



City of Annapolis

Board of Supervisors of Elections
160 Duke of Gloucester Street
Annapolis, MD 21401-2517

CITY OF ANNAPOLIS
BOARD OF SUPERVISORS
OF ELECTIONS

2021 OCT 26 PM 2:43

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Campaign Fund Report
Summary of Receipts and Disbursements

Strawn For Mayor Mayor N/A
Name of candidate, fund or committee as filed with the election office Office Ward

Table with 3 columns: Bank information, Bank name, Account number. Rows include Checking and Other accounts at Severn Bank.

Transaction period from: 10/4/2021 to 10/24/2021

Due no later than 4:30PM on the dates specified in the Candidate Handbook

Final Report (Check if you intend to close the account.) Surplus funds distributed to (4.44.040):

Amended Report (Check if this is a filing of an amended report for the above transaction period.)

Summary of Receipts and Disbursements

Table with 2 columns: Description, Amount. Rows include Cash balance, Receipts, Disbursements, and Total cash available.

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

Candidate [Signature] Date 10-26-21

Treasurer [Signature] Date 10-26-21

Chair of Committee or Slate Date



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Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from 10/4/2021 to 10/24/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer**	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
10/5/2021	Crissy Fuentes Jose Fuentes Agostini 609 Creek View Avenue Annapolis, MD 21403	C		Check #	5068	\$2,500	
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				2,500.00	
10/6/2021	Republican Women of AACO	C		Check #	1080	\$200.00	
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				200.00	
10/4/2021	Lois Mcgovern 15 spa creek landing Unit a2 Annapolis MD 21403	C		Check #		\$30.00	
		* T, enter price per ticket		EFT	Anedot		
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				30.00	
10/7/2021	Nathan Volke 8308 Tyndswall Place Pasadena MD 21122	C		Check #		\$100.00	
		* T, enter price per ticket		EFT	Anedot		
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				100.00	
10/7/2021	George Boarman 12126 Scaggsville Road Fulton MD 20759	C		Check #		\$1,000.00	
		* T, enter price per ticket		EFT	Anedot		
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				1,000.00	

Total this page \$ 3,830.00

**Note – In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer**	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
10/14/2021	Stacey Dent 929 Yachtsman Way Annapolis MD 21403	C		Check #			
		* T, enter price per ticket		EFT	ANEDOT	\$25.00	
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			25.00		
10/15/2021	Michael Pantelides 19 Enclave Court Annapolis MD 21403	C		Check #			
		* T, enter price per ticket		EFT	ANEDOT	\$75.00	
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			75.00		
10/18/2021	Mary Bowen 5811 Sunderland Court Sunderland MD 20689	C		Check #			
		* T, enter price per ticket		EFT	ANEDOT	\$100.00	
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			100.00		
10/18/2021	Larry Kaufmann 417 Second St. Annapolis MD 21403	C		Check #			
		* T, enter price per ticket		EFT	ANEDOT	\$75.00	
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			75.00		
10/19/2021	James Clenny P. O. Box 3214 Annapolis MD 21403	C		Check #			
		* T, enter price per ticket		EFT	ANEDOT	\$100.00	
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			100.00		

Total this page \$ 375.00

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Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from 10/4/2021 to 10/24/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer**	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
10/21/2021	Clifford Myers 613 Saint Mulberry Court Annapolis MD 21401			Check #		
		C		EFT	ANEDOT	\$500.00
		* T, enter price per ticket				
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					500.00	
10/22/2021	Valerie Dick 3009 Friends Road Annapolis MD 21401			Check #		
		C		EFT	ANEDOT	\$50.00
		* T, enter price per ticket				
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					50.00	
10/23/2021	Tyler Bailey 1470 Jordan Ave Crofton, MD 21114			Check #		
		C		EFT	ANEDOT	\$20.00
		* T, enter price per ticket				
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					20.00	
				Check #		
				EFT		
		* T, enter price per ticket				
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						
				Check #		
				EFT		
		* T, enter price per ticket				
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						

Total this page \$ 570.00

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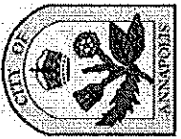
Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from 10/4/2021 to 10/24/2021

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	

Total this page \$ _____



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 Report period - transactions from 10/4/2021 to 10/24/2021

Schedule 3 - Disbursements

1 Date	2 Payee and Address	3 Payment Method		4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required) Name Amount
		Check #	Cash	EFT	Code		
10/4/2021	Sticker Mule 336 Forest Ave, Amsterdam, NY 12010				PL	\$197.60	
				X			
		"Other" Description:					
					OS	\$54.03	
10/6/2021	Office Depot 2401 Solomons Island Rd. Annapolis, MD 21401						
				X			
		"Other" Description:					
					PL	\$74.79	
10/7/2021	Best Buy 2643 Housley Rd, Annapolis, MD 21401						
				X			
		"Other" Description:					
					OS	\$261.93	
10/7/2021	Comp & Save Inc. 33268 Central Ave. Union City, CA 94587						
				X			
		"Other" Description:					
					FE	\$7.19	
10/9/2021	CVS Pharmacy 503 S. Cherry Grove Ave Annapolis, MD 21401						
				X			
		"Other" Description:					

Totals this page \$

\$595.54

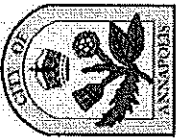


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Schedule 3 - Disbursements									
1 Date	2 Payee and Address	3 Payment Method			4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required)	
		Check #	Cash	EFT	Code	Amount		Name	Amount
10/9/2021	Walmart 3549 Russet GRN Laurel, MD 20724			X	OS	\$35.32			
10/9/2021	Ledo Pizza 505-B S. Cherry Grove Ave. Annapolis, MD 21401	Check #			FE	\$99.57			
		Cash							
		EFT		X					
"Other" Description:									
10/11/2021	Home Depot 55 Forest Plaza Annapolis, MD 21401	Check #			PL	\$24.37			
		Cash							
		EFT		X					
"Other" Description:									
10/11/2021	Office Depot 2401 Solomons Island Rd. Annapolis, MD 21401	Check #			OS	\$12.70			
		Cash							
		EFT		X					
"Other" Description:									
10/12/2021	Post Haste Mailing Suite 100 90 Russell Street Annapolis, MD 2140	Check #	35484		PL	\$4,127.44			
		Cash							
		EFT							
"Other" Description:									
Totals this page \$									\$4,299.40



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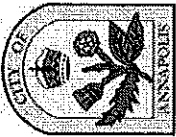
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Schedule 3 - Disbursements

1 Date	2 Payee and Address	3 Payment Method		4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required)		
		Check #	Cash	EFT	Code		Amount	Name	Amount
10/19/2021	WIX.Com 500 Tery A Francois Blvd Fl. 6 San Francisco, CA 94587				PL	\$41.00			
				X					
		"Other" Description:							
10/4/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112				F	\$1.50			
		"Other" Description:							
10/7/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112				F	\$4.30			
		"Other" Description:							
10/7/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112				F	\$40.30			
		"Other" Description:							
10/14/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112				F	\$1.30			
		"Other" Description:							

Totals this page \$ 88.40



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Schedule 3 - Disbursements

1 Date	2 Payee and Address	3 Payment Method		4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required) Name Amount	
		Check #	Cash	Code	Amount			
10/15/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112			F	\$3.30			
				ANEDOT				
		"Other" Description:						
10/18/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112			F	\$4.30			
				ANEDOT				
		"Other" Description:						
10/18/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112			F	\$3.30			
				ANEDOT				
		"Other" Description:						
10/19/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112			F	\$4.30			
				ANEDOT				
		"Other" Description:						
10/21/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112			F	\$20.30			
				ANEDOT				
		"Other" Description:						

Totals this page \$

\$35.50



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Schedule 3 - Disbursements									
1 Date	2 Payee and Address	3 Payment Method			4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required)	
		Check #	Cash	EFT	Code	Amount		Name	Amount
10/22/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112				F	\$2.30			
				ANEDOT					
		"Other" Description:							
10/23/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112				F	\$1.10			
				ANEDOT					
		"Other" Description:							
Totals this page \$									\$340



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Report period - transactions from 10/4/2021 to 10/24/2021

Schedule 4 - Outstanding Obligations as of End of Report Period

1 Name and address	2 Description of debt (Loans, unpaid bills, etc.)	3 Date debt incurred	4 Amount

Total this page \$ _____



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Report period - transactions from 10/4/2021 to 10/24/2021

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
10/6/2021	Elaine Furth 3 Kings Charles PL. Annapolis, MD 21401	Red White & Blue Dinner Ticket	\$100.00

Total this page \$ 100.00