



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 3:49

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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

Campaign Fund Report Analysis Correction Form

Campaign Finance Entity Name **Friends of George Gallagher** Date Sent to Campaign: **10/14/2021**
 Due Date of Report Being Amended **11/13/2021** Transaction period from **9/13/2021 to 10/3/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial Complete
Schedule 1	2	Provide residential address for Robert Slovak (9/15)	<i>RSJ</i>

Robert Slovak
 Signature of Treasurer (required for all entities)

10/14/21
 Date

George Gallagher
 Signature of Candidate (required for all entities, except committees)

10/21/2021
 Date

Signature of Chair (required for committees)

Date



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Campaign Fund Report
Summary of Receipts and Disbursements

Friends of George Gallagher Alderman 6
 Name of candidate, fund or committee as filed with the election office Office Ward

Bank information	<u>Bank name</u>	<u>Account number</u>
1. Checking	<u>Severn Bank</u>	<u>On file with Elections Office</u>
2. Other	<u></u>	<u>On file with Elections Office</u>
	<u></u>	<u>On file with Elections Office</u>

Transaction period from: Sept 13, 2021 to October 3, 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

1. Cash balance - beginning of transaction period		\$	<u>2727.31</u>
2. Receipts from Schedule 1, column 4			<u>600.00</u>
3. Proceeds from Schedule 2, column 4			<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)		\$	<u>3327.31</u>
5. Disbursements from Schedule 3:			
Column 4	\$	<u>488.40</u>	
Column 5		<u></u>	
Column 6		<u></u>	
6. Total disbursements		\$	<u>488.40</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)			<u>2838.91</u>
8. Total outstanding obligations from Schedule 4		\$	<u>0</u>
9. In-kind contributions from Schedule 5, column 4		\$	<u>0</u>

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. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chair must sign report.)

Candidate Date 10/21/21
 Treasurer Date 10/14/21
 Chair of Committee or Slate _____ Date _____



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Name of candidate, fund or committee Friends of George Gallagher

Report period - transactions from 9/13/21 to 10/3/21

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
9/15/21	Robert Slovak 928 Northwood Blvd #2 Incline Village, NV 89451	Code *	Ticket price	Cash		
		C		Check #		
		* T, enter price per ticket	EFT	Anedot	250.00	
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				250.00		
9/21/21	Marybeth Chipkevich 400 Melvin Ave Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #		
		* T, enter price per ticket	EFT	Anedot	250.00	
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				250.00		
10/1/21	Chris McCormick 2584 Lehigh St, #14 Whitehall, PA 18052	Code *	Ticket price	Cash		
		C		Check #	045	100.00
		* T, enter price per ticket	EFT			
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				100.00		
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket	EFT			
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket	EFT			
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						

Total this page \$ 600.00

**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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 Report period - transactions from 9/13/21 to 10/3/21

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	Amount		
9/27/21	Office Depot 2401 Solomons Island Rd Annapolis, MD 21401				OS	31.79		
		"Other" Description:						
9/28/21	Neighborhood Signs 6655 Amberton Dr Suite K Elkridge, MD 21075				PL	208.61		
		"Other" Description:						
9/29/21	Neighborhood Signs 6655 Amberton Dr Suite K Elkridge, MD 21075				PL	42.40		
		"Other" Description:						
10/1/21	JK Johnson Marketing and Graphics 3005 Marlin Dr. Riva, MD 21140				PL	185.00		
		"Other" Description:						
10/2/21	Anedot 1340 Poydras St #1770 New Orleans LA 70112				F	20.60		
		"Other" Description:						
Totals this page \$							488.40	488.40



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Schedule 4 - Outstanding Obligations as of End of Report Period

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

Total this page \$ 0

