

CITY OF AHHAPOLIS BOARD OF SUPERVISORS OF ELECTIONS

2021 OCT 27 PH 2: 13

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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 **Strawn for Mayor**Date Sent to Campaign: **9/28/2021**Due Date of Report Being Amended **10/28/2021**Transaction period from **8/23/2021 to 9/12/2021**

			Initial
Forms to be amended	Page #	Description of what needs to be changed	Complete
Summary Sheet	1	#5 Disbursements from Schedule 3, column 4 should be \$813.84 and column 5 should be "0.00" (see Schedule 3 below); #6 Total disbursements should be \$813.84; #7 Cash balance – end of transaction period should be \$3,440.37	75
Schedule 1	5	Code missing for contribution from Janet Katz on 9/3	PS
Schedule 3	9	Payment method for Anedot transactions should be reported as "EFT" not "Check"; Report disbursements to Steven Strawn and Bradley O'Neal on 9/10 in Column 4 - they are reimbursements for expenses from a prior period, not loan payments.	PS

Schedule 3	9	expenses from a prior period, no	t loan payments.
12A 9		>	10/26/21
Signature of Treasurer	(required fo	r all entities)	Date
165	2		10/26/21
Signature of Candidate	(required fo	or all entities, except committees)	/ Date
			·
Signature of Chair (req	uired for cor	nmittees)	Date

Page	1	of	1	1
			_	



City of Annaplis

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

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Campaign Fund Report Summary of Receipts and Disbursements

St	rawn For Mayo	or	ounnary or recorpts and 2		Mayor			N/A
			or committee as filed with the election office		Office			Ward
Ba 1. 2.	nk information Checking Other	Se	<u>Bank name</u> vern Bank		On file with Ele On file with Ele On file with Ele	ctions ctions	Office	
escensial and the second		n 4:3	0PM on the dates specified in the Candidate	-				
			you intend to close the account.) Surplus fun					
/	Amended Report	(Che	ck if this is a filing of an amended report for t	the	e above transa	ction p	period.)	
Su	mmary of Receip	ts a	nd Disbursements					
1.	Cash balance -	begi	nning of transaction period			\$	74.00	
2.	Receipts from S	Sched	lule 1, column 4				4180.21	
3.	Proceeds from	Sche	dule 2, column 4				0.00	
4.	Total cash avail	able	(Add lines 1, 2 and 3)			\$	4254.21	
5.	Disbursements Column 4 Column 5 Column 6	from \$	Schedule 3: 813.84 0.00 0.00					
ô.	Total disbursem	anta				Φ	813.84	
7.			of transaction poriod (Culturat line C. Francisco	_	4)	\$	3440.37	
, . 3.			of transaction period (Subtract line 6 from line	e.	4)	Φ.	0.00	
э. Э.		_	ligations from Schedule 4			\$	0.00	
Jno and nus	der penalty of per	jury, kno	from Schedule 5, column 4 I declare that I have examined this report, i wledge and belief it is true, correct and compettee, treasurer and chair must sign report.)	in ole	cluding accom ete. (If report of	cand	ng schedules and idate, candidate and idate.	nd treasurer
Cha	ir of Committee o	r Sla	te)	·



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Name of cand	lidate, fund or committee Stiawii Fo	JI Wayui						
Report period - transactions from 8/23/2021				to 9/12/2021				
•	Schedule 1	- Contr	ibutions and	Receip	ots			
	(Excluding Trar	nsfers, Loa	ans and In-kind	Contributi	ons)	· · · · · · · · · · · · · · · · · · ·		
Date received	Complete name and residence address of Payer**	Description of receipt. See instructions for code.						
		Code *	Ticket price	Cash	į.			
1	i	ļ				*		

Date received	Complete name and residence address of Payer**	Descrip	tion of receipt. S	ee instrud	ctions for code.	Amount	
		Code *	Ticket price	Cash			
	Mary Beth Chipkevich	С		Check.#	ANEDOT	\$100.00	
8/27/2021	400 Melvin AVE Annapolis MP	* T, enter	price per ticket	EFT			
	"Other" Description:			Rcpt#	·		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E \$ 100.0	00		
		Code *	Ticket price	Cash			
	Michael Vernon	С		Çheck#-	ANEDOT	\$100.00	
8/27/2021	Michael Vernon Comscille No. 1363 Morgans Cingal Morgans Companie (MD. 120) 2	* T, enter	price per ticket	EFT			
	"Other" Description:						
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$ 100.	00		
,, , , , , , , , , , , , , , , , , , ,		Code *	Ticket price	Cash		, ,	
	Heather Berlett, Acrosh MD	С		Check#	ANEDOT	\$120.21	
3/31/2021 ⁻	924 PINETMIN 210/2	* T, enter price per ticket		EFT			
100	"Other" Description:	Rcpt.#					
· 46	AGGREGATE AMOUNT RECEIVE	21					
: <u>-</u> :		Code *	Ticket price	Cash			
	Jack Knoll San Annualis Mo	С		Check#	ANEDOT	\$10.00	
3/31/2021	Jack Knoll Dr. Munufolis Mo	* T, enter	price per ticket	EFT			
	"Other" Description:						
•	AGGREGATE AMOUNT RECEIVE	PAYER TO DAT	E\$ 10.00)			
		Code *	Ticket price	Cash			
	Thomas Szold , , out olis MD, 214	C.		Check#	ANEDOT	\$250.00	
9/3/2021	Thomas Szold Knoupolis, MD, 214	* T. enter	price per ticket	EFT		,	
	"Other" Description::			Rept#		-0.	
	AGGREGATE AMOUNT RECEIVE	E \$ 250.	00 ··				

Total this page \$ 580:21

^{**}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 of 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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Page	3	of	. !		
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Name of candidate, fund or committee Strawn For Mayor	
Report period - transactions from 8/23/2021	to 9/12/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received:	Complete name and residence address of Payer**	1	otion of receipt. S		Amount,		
		Code *	Ticket price	Cash			
	Ann McCord bay RD, Annalo 13 MD	C		Check.#	Anedot	\$500.00	
9/4/2021	1080 LIVE POTTIN 51409	* T, ente	price per ticket	EFT			
	"Other" Description:			Rcpt#			
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	TE\$ 500.	90-		
		.Cede:*	Ticket price	Cash			
	James Jacobs Apparolis,MD	С		Check#	Anedot	\$100.00	
9/6/2021	124 Charles ST. "21401"	* T, enter	price per ticket	EFT			
	"Other" Description:			Rcpt#			
MAM.	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E \$ 100.	00		
,	Charles Szold: Annopolis Mp Q& Monticello HUE. 21401	Code *	Ticket price	Cash			
•		. C:		Check#	Anedot	\$250.00	
9/8/2021	198 Monticello AVE. 21901	* T, enter	price per ticket	EET		· .	
•	"Other" Description:	Rcpt#					
	AGGREGATE AMOUNT RECEIVE	00"	,				
:		Code *	Ticket price	Cash			
•	Charles Dumais Annaloi340	С	• • • • • • • • • • • • • • • • • • • •	Check#	Anedot .	\$100:00-	
9/8/2021	1129 Lane Heron DR. 21403	* T, enter	price per ticket	EFT			
	"Other" Description:						
	AGGREGATE AMOUNT RECEIVE	PAYER TO DAT	E\$ 100.0	00. ''			
		Code *	Ticket price	Cash			
	Stacey Crown Annepolit MD	С		Check#	Anedot	\$50.00	
9/8/2021	1014 1-14 de Park DR, 21403	* T, enter	price per ticket	EFT			
	"Other" Description:		Marie San Alle	Rcpt#			
	AGGREGATE AMOUNT RECEIVE	D FROM I	PAYER TO DAT	E\$ 50.00) 12		

Total this page \$ 1,000.00

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Name of candidate, fund or committee Strawn For Mayor	
Report period - transactions from 8/23/2021	to 9/12/2021

Schedule: 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

	(Excluding Tran	sters, Loa	ns and In-kind C	ontributio	ns).	
Date received:	Complete name and residence address of Payer**	Descrip	tion of receipt. S	ee instruc	tions for code.	Amount
		Code *	Ticket price	Cash		·
	Anne Rutherford Severny Pall	. C		Check#	Anedot	\$100.00
9/9/2021	534 Heavitree HL. 21196	* T, enter	price per ticket	EFT		
	"Other" Description:	in	3	Ricpt#		
•	AGGREGATE AMOUNT RECEIVE	D FROM	PÁYER TO DAT	E \$ 100.0)0 "	
		Code *	Ticket price	Cash		
	MELINDAR: TOPJIAN APPARATIS	C		Check#	1122	\$250.00
8/25/2021	931 Ships Bell CT. MD,	* T, enter	price per ticket	EFT	in the state of th	
	"Other" Description:		maj aktija.	Rcpt#	. 항영· ::: (12.6학교회	
<u>†</u>	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E \$ 250.	00	• •
,		Code *	Ticket price	Cash .		
	FRANK J. DITRALGIA	C.		Check#	165	: \$500.00
8/28/2021	4926 Sulley RD. West R. V41MD.	* T, enter price per ticket		EFT .		
•	"Other" Description:					
	AGGREGATE AMOUNT RECEIVE	on car				
		Code *	Ticket price	Cash		
	MICHAELL DYE AMPOINTMO,	C		Check#	2615	\$250.00
9/1/2021	1315 Hawkins EN, ZIGOT	* T, enter price per ticket		EFT	2 (A 4) (A 1)	-
	"Other" Description:		e no sens	Rcpt#		
	AGGREGATE AMOUNT RECEIVE	PAYER TO DAT	E.\$.250.	00 10 14 17 1 ₃		
		Code *	Ticket price	Cash		
	ROBERT N. KATZ	C		Check#	109	\$500.00
9/1/2021	143 SPA RD Annulous MD	* T, enter	price per ticket	EFT		
\sqrt{r}	"Other" Description:		Allegary come.	Rept#		
	AGGREGATE AMOUNT RECEIVE	00				
	· · ·	A	11. 9°N 6.			1600.00

**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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City of Amapolis

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

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Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from 8/23/2021

to 9/12/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer**	Descrip	tion of receipt. S	ee instru	ctions for code.	Amount
9/1/2021	HERB H. MCMILLAN, JR.	Code *	Ticket price	Cash		
	417 Fox Hollow Lane	С		Check #	2448	\$500.00
	Annapolis, MD, 21403	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FRO	M PAYER TO DA	ATE \$	500.00	
9/3/2021	JANET M. KATZ	Code *	Ticket price	Cash		
	143 Spa Road	С		Check #	1855	\$500.00
	Annapolis, MD, 21403	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROI	M PAYER TO DA	ATE\$	500.00	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	EFT		****
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROI	M PAYER TO DA	ATE \$		
***		Code *	Ticket price	Cash		
				Check #		
		* T, enter	EFT			
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIV	/ED FROM	M PAYER TO DA	ATE\$		
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	EFT		
	"Other" Description:		· · · · · · · · · · · · · · · · · · ·	Rcpt#		
	AGGREGATE AMOUNT RECEIV	ED FROM	/I PAYER TO DA	ATE \$		

Total this page \$ 1000.00

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port period :	transactions from 8/23/2021	iwn For Mayor to 9/12/2021	
,	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 Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Onsent Form filed herewith Yes	
·		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes-	
		Aggregate amount of toan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	



City of Amapolis

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

Report period - transactions from 8/23/2021 Name of candidate, fund or committee Strawn For Mayor Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov Schedule 3 - Disbursements to 9/12/2021

				9/2/2021				8/31/2021				8/31/2021				8/27/2021			****		8/27/2021	Date		
Totals this page \$		Waltham, MA, 02451	170 Data Drive	VistaPrint	New Orleans, LA, 70112	Suite 1770	1340 Poydras Street	Anedot	New Orleans, LA, 70112	Suite 1770	1340 Poydras Street	Anedot	New Orleans, LA, 70112	Suite 1770	1340 Poydras Street	Anedot	and the second s	New Orleans, LA, 70112	Suite 1770	1340 Poydras Street	Anedot	Payee and Address		2
	"Other" Description:	EFT	Cash	Check #	"Other" Description:	EFT /	Cash	Check #	"Other" Description:	EFT /	Cash	Check #	"Other" Description:	EFT ,	Cash	Check #	"Other" Description:	EFT ,	Cash	Check #		Payment Method		3
	ription:	×			ription:	Anedot			ription:	Anedot			ription:	Anedot			ription:	Anedot				Method		
				PL ®				TI				F = 9				5 =				TI	Code	transfers	All payme loan pa	
1 225,39				\$210.98				\$0.70	- Indiana			\$5.11			,	\$4.30				\$4.30	Amount	transfers to other funds	All payments other than loan payments and	4
									 -	·											Amount	Payments	Loan	5
																		···			'n	ants		
																					Na	or cor	Transfer	
																					Name	or committee name required)	ransfers to other funds (candidate	6
																					Amount	equired)	(candidate	



	Ø U0 < >			Totals this page \$	
		scription:	"Other" Des	New Orleans, LA, 70112	
		Anedot	EFT	Suite 1770	
			Cash	1340 Poydras Street	
	F \$4.30		Check #	Anedot	9/8/2021
		scription:	"Other" De	New Orleans, LA, 70112	
		Anedot	EH.	Suite 1770	
Valence an angle			Cash	1340 Poydras Street	
	F \$10.30		Check #	Anedot	9/8/2021
	With	scription:	"Other" De	New Orleans, LA, 70112	
·		Anedot	EFT	Suite 1770	
- · · · · · · · · · · · · · · · · · · ·			Cash	1340 Poydras Street	
	F \$4.30		Check #	Anedot	9/6/2021
		scription:	"Other" De	New Orleans, LA, 70112	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Anedot	FT	Suite 1770	
			Cash	1340 Poydras Street	
	F \$20.30		Check #	Anedot	9/4/2021
 -		scription:	"Other" De		
- 111 - 1 1-		Anedot	EFT	New Orleans, LA, 70112	
			Cash	Suite 1770	
	F \$10.30		Check #	1340 Poydras Street	
Amount	Code Amount			Anedot	9/3/2021
Loan Payments	All payments other than loan payments and transfers to other funds	it Method	Paymer	Payee and Address	Date
5	4	ω		2	1
-7	3 - Disbursements	Schedule :			
	to <u>9/12/2021</u>			transactions from 8/23/2021	eport period -
			Or	ate, fund or committee Strawn For Mayo	lame of candid
w.annapolis.gc	use MD Relay or 711 ・ www	1853 • TDD	Fax 410-280-	nnapolis.gov • 410-263-7929 •	Elections@a
				Annapolis, MD 21401-251/	BANKAN POLITICAL
	Loan Payments Amount	S = MD Relay or 711 • www.annapolis.gr	TDD use MD Relay or 711 www.annapolis.gr To 91/22/221 All payments other than loan payments and transfers to other funds Payments Scription: Fr \$10.30 Anedot F \$4.30 Anedot F \$4.30 Anedot F \$4.30 Anedot F \$4.30 Anedot F \$4.30	Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gr	y • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.ann r committee Streem For Mayor In from SEZAZOZZI



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		\$538.95				Totals this page \$	
				cription:	"Other" Description:		
					EFT	Elkridge, MD, 21075	
		,		X	Cash	6655 Amberton Drive	
and the second s		\$421.35	PL		Check #	NEIGHBORHOOD SIGNS	9/11/2021
				cription:	"Other" Description:		
					EFT	Annapolis, MD, 21401	
				×	Cash	114 Oak Drive	
		\$20.00	SO		Check #	BRADLEY K. O'NEAL	9/10/2021
				cription:	"Other" Description:		
					EFT	Annapolis, MD, 21401	
				X	Cash	51 Murray Avenue	
		\$91.00	민		Check #	STEVEN STRAWN	9/10/2021
				cription:	"Other" Description:	New Orleans, LA, 70112	
				Anedot	EFT	Suite 1770	*****
			•		Cash	1340 Poydras Street	
		\$4.30	П		Check #	Anedot	9/9/2021
				cription:	"Other" Description:		THE RESIDENCE OF THE PARTY AND ADDRESS.
				Anedot	EFT	New Orleans, LA, /0112	
					Cash	Suite 1770	, , ,
		\$2.30	П		Check #	1340 Poydras Street	· · · · · · · · · · · · · · · · · · ·
Name Amount	Amount	Amount	Code			Anedot	9/8/2021
or committee name required)	Payments	transfers to other funds	transfer	Method	Payment Method	Payee and Address	Date
Transfers to other funds (candidate	Loan	All payments other than loan payments and	All payn loan i				
6 /) 5	4		3	3	2	1
		Schedule 3 - Disbursements	3 - Disk	Schedule			
			to 9/12/2021			Report period - transactions from 8/23/2021	Report period - t
ー <u>く</u> て /					•	Name of candidate, fund or committee Strawn For Mayor	Name of candida
	www.annapolls.gov	1,5404	H OIM esn	ab3 •	-ax 4 10-280-	Elections@annapolis.gov • 4:0-265-7929 • Fax 4:0-280-1853 • 1:00 use MiD Relay of 7:11 •	<u> </u>
		12.11	,	} }			



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Name of candidate, fund or committee Strawn For Mayor Report period - transactions from 8/23/2021 to 9/12/2021 Schedule 4 - Outstanding Obligations as of End of Report Period 4 Description of debt. Name and address **Amount** Date debt incurred (Loans, unpaid bills, etc.) Total this page \$



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Name of candidate, fund or committee Strawn For Mayor		
Report period - transactions from 8/23/2021	to 9/12/2021	
Schedule 5 - In-l	kind Contributions	

Description of In-kind: Fair Warket Value (during this report period) Date Name and address of contributor Contribution Total this page