



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 27 PM 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**

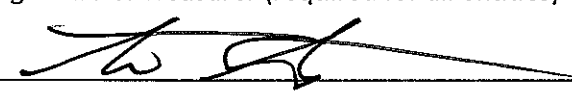
Date Sent to Campaign: **9/28/2021**

Due Date of Report Being Amended **10/28/2021**

Transaction period from **8/23/2021 to 9/12/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial 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	PS
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

  
 Signature of Treasurer (required for all entities) 10/26/21  
Date

  
 Signature of Candidate (required for all entities, except committees) 10/26/21  
Date

\_\_\_\_\_  
 Signature of Chair (required for committees) Date



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**Campaign Fund Report  
 Summary of Receipts and Disbursements**

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

<b>Bank information</b>	<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: 8/23/2021 to 9/12/2021

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>74.00</u>
2. Receipts from Schedule 1, column 4	<u>4180.21</u>
3. Proceeds from Schedule 2, column 4	<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$ <u>4254.21</u>
5. Disbursements from Schedule 3:	
Column 4      \$ <u>813.84</u>	
Column 5 <u>0.00</u>	
Column 6 <u>0.00</u>	
6. Total disbursements	\$ <u>813.84</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	<u>3440.37</u>
8. Total outstanding obligations from Schedule 4	\$ <u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$ <u>0.00</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 [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 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**	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
8/27/2021	Mary Beth Chipkevich 400 Melvin Ave, Annapolis, MD 21401	C		Check #	ANEDOT	\$100.00
		* T, enter price per ticket		EFT		
		"Other" Description:		Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 100.00				
8/27/2021	Michael Vernon 1363 Morgans Ridge Ln Crownsville, MD, 21032	C		Check #	ANEDOT	\$100.00
		* T, enter price per ticket		EFT		
		"Other" Description:		Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 100.00				
8/31/2021	Heather Berlett, Arnold, MD 924 Pinecroft, 21012	C		Check #	ANEDOT	\$120.21
		* T, enter price per ticket		EFT		
		"Other" Description:		Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 120.21				
8/31/2021	Jack Knoll 244 Puritan Pl, Annapolis, MD 21404	C		Check #	ANEDOT	\$10.00
		* T, enter price per ticket		EFT		
		"Other" Description:		Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 10.00				
9/3/2021	Thomas Szold 85 East St, Annapolis, MD, 21401	C		Check #	ANEDOT	\$250.00
		* T, enter price per ticket		EFT		
		"Other" Description:		Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 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 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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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**	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
9/4/2021	Ann McCord 1086 Riverbey RD, Annapolis, MD 21404	C		Check #	Anedot	\$500.00
		* T, enter price per ticket		EFT		
	"Other" Description:			Rcpt #		
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 500.00						
9/6/2021	James Jacobs 124 Charles ST, Annapolis, MD 21401	C		Check #	Anedot	\$100.00
		* T, enter price per ticket		EFT		
	"Other" Description:			Rcpt #		
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 100.00						
9/8/2021	Charles Szold 98 Monticello AVE, Annapolis, MD 21401	C		Check #	Anedot	\$250.00
		* T, enter price per ticket		EFT		
	"Other" Description:			Rcpt #		
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 250.00						
9/8/2021	Charles Dumais 1129 Lane Heron DR, Annapolis, MD 21403	C		Check #	Anedot	\$100.00
		* T, enter price per ticket		EFT		
	"Other" Description:			Rcpt #		
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 100.00						
9/8/2021	Stacey Crown 1014 Hyde Park DR, Annapolis, MD 21403	C		Check #	Anedot	\$50.00
		* T, enter price per ticket		EFT		
	"Other" Description:			Rcpt #		
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 50.00						

Total this page \$ 1,000.00

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Name of candidate, fund or committee Strawn For Mayor

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**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			
9/9/2021	Anne Rutherford <i>Severn Park MD, 21146</i> 534 Heavitree HL	C		Check #	Anedot	\$100.00	
		* T, enter price per ticket			EFT		
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 100.00					
8/25/2021	MELINDA R. TOPJIAN <i>Annapolis, MD, 21401</i> 931 Ships Bell CT.	C		Check #	1122	\$250.00	
		* T, enter price per ticket			EFT		
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 250.00					
8/28/2021	FRANK J. DITRALGIA <i>West River, MD, 20778</i> 4426 Sudley RD.	C		Check #	165	\$500.00	
		* T, enter price per ticket			EFT		
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 500.00					
9/1/2021	MICHAEL L. DYE <i>Annapolis, MD, 21401</i> 1315 Hawkins Ln.	C		Check #	2615	\$250.00	
		* T, enter price per ticket			EFT		
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 250.00					
9/1/2021	ROBERT N. KATZ <i>Annapolis, MD, 21403</i> 143 Spq Rd	C		Check #	109	\$500.00	
		* T, enter price per ticket			EFT		
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 500.00					

Total this page \$ 1600.00

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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)

Date received	Complete name and residence address of Payer**	Description of receipt. See instructions for code.			Amount	
9/1/2021	HERB H. MCMILLAN, JR. 417 Fox Hollow Lane Annapolis, MD, 21403	Code *	Ticket price	Cash		
		C		Check #	2448	
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				500.00		
9/3/2021	JANET M. KATZ 143 Spa Road Annapolis, MD, 21403	Code *	Ticket price	Cash		
		C		Check #	1855	
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				500.00		
		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 \$						
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						

Total this page \$ 1000.00

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Name of candidate, fund or committee Steven Strawn For Mayor

Report period - transactions from 8/23/2021 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 <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	

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 3 - Disbursements**

1	2	3	4	5	6
Date	Payee and Address	Payment Method	All payments other than loan payments and transfers to other funds	Loan Payments	Transfers to other funds (candidate or committee name required)
		Code	Amount	Amount	Name
8/27/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA, 70112	Check # Cash EFT	F \$4.30		
		"Other" Description:			
8/31/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA, 70112	Check # Cash EFT	F \$5.11		
		"Other" Description:			
8/31/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA, 70112	Check # Cash EFT	F \$0.70		
		"Other" Description:			
9/2/2021	VistaPrint 170 Data Drive Waltham, MA, 02451	Check # Cash EFT	PL \$210.98		
		"Other" Description:			
			Totals this page \$		

~~\$ 225.39~~





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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 3 - Disbursements**

75

1	2	3	4	5	6
Date	Payee and Address	Payment Method	All payments other than loan payments and transfers to other funds	Loan Payments	Transfers to other funds (candidate or committee name required)
		Code	Amount	Amount	Amount
9/3/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA, 70112	Check # Cash EFT	F \$10.30		
		"Other" Description:			
9/4/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA, 70112	Check # Cash EFT	F \$20.30		
		"Other" Description:			
9/6/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA, 70112	Check # Cash EFT	F \$4.30		
		"Other" Description:			
9/8/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA, 70112	Check # Cash EFT	F \$10.30		
		"Other" Description:			
9/8/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA, 70112	Check # Cash EFT	F \$4.30		
		"Other" Description:			
Totals this page \$			\$49.50		



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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 3 - Disbursements**

7.5

1	2	3	4	5	6
Date	Payee and Address	Payment Method	All payments other than loan payments and transfers to other funds	Loan Payments	Transfers to other funds (candidate or committee name required)
			Code	Amount	Amount
9/8/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA, 70112	Check # Cash EFT	F	\$2.30	
		"Other" Description:			
9/9/2021	Anedot 1340 Poydras Street Suite 1770 New Orleans, LA, 70112	Check # Cash EFT	F	\$4.30	
		"Other" Description:			
9/10/2021	STEVEN STRAWN 51 Murray Avenue Annapolis, MD, 21401	Check # Cash EFT	PL	\$91.00	
		"Other" Description:			
9/10/2021	BRADLEY K. ONEAL 114 Oak Drive Annapolis, MD, 21401	Check # Cash EFT	OS	\$20.00	
		"Other" Description:			
9/11/2021	NEIGHBORHOOD SIGNS 6655 Amberton Drive Elkridge, MD, 21075	Check # Cash EFT	PL	\$421.35	
		"Other" Description:			

Totals this page \$

\$538.95



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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 \$ \_\_\_\_\_

*PS*



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**Schedule 5 - In-kind Contributions**

1 Date	2 Name and address of contributor	3 Description of In-kind Contribution	4 Fair Market Value (during this report period)

Total this page \$ \_\_\_\_\_

PS