



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 NOV -4 ~~AM 9:37~~ PM 2:35 *gwe*

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

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 **Sheila M. Finlayson**

Date Sent to Campaign: **10/5/2021**

Due Date of Report Being Amended **11/4/2021**

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	Correct transaction period to August 23, 2021 to Sept 12, 2021;  Amend Summary of Receipts and Disbursements section to reflect changes in the amended report for the prior period. See Campaign Fund Report Analysis Correction Form for report period 6/29/2021 to 8/22/2021.	<i>SM</i> <i>Fin</i>
Schedule 1	3	Correct transaction period to August 23, 2021 to Sept 12, 2021;  Contributions received 8/16/21 – 8/22/2021 are to be reported on the prior period report ending 8/22/2021;  Report \$250 transfer from Brooks for Annapolis on Schedule 2 – on the prior period report ending 8/22/2021. Please confirm the 8/22 date of this transfer – Books for Annapolis campaign reports this transfer on 8/23, in which case, it would be reported on Schedule 2 in this reporting period.	<i>SM</i> <i>Fin</i>
Schedule 2	4	Correct transaction period to August 23, 2021 to Sept 12, 2021  See note for Schedule 1 regarding \$250 transfer from Brooks for Annapolis campaign and report here if applicable.	<i>SM</i> <i>Fin</i>
Schedule 3	5	Correct transaction period to August 23, 2021 to Sept 12, 2021	<i>SM</i> <i>Fin</i>
Schedule 4	7	Correct transaction period to August 23, 2021 to Sept 12, 2021;  Strike through and initial "N/A" page	<i>SM</i> <i>Fin</i>



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## Campaign Fund Report Summary of Receipts and Disbursements

SHEILA M. FINLAYSON ALDERWOMAN 4  
Name of candidate, fund or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
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: AUGUST 23, 2021 to SEPT 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>7,265.06</u>
2. Receipts from Schedule 1, column 4	<u>1,060.00</u>
3. Proceeds from Schedule 2, column 4	<u>00.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$ <u><u>8,325.06</u></u>
5. Disbursements from Schedule 3:	
Column 4      \$ <u>1,893.11</u>	
Column 5 <u>00.00</u>	
Column 6 <u>00.00</u>	
6. Total disbursements	\$ <u><u>1,893.11</u></u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	<u>6,431.95</u>
8. Total outstanding obligations from Schedule 4	\$ <u>00.00</u>
9. In-kind contributions from Schedule 5, column 4	\$ <u>00.00</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 Sheila M. Finlayson Date 11-3-2021 AMENDED

Treasurer Angie B. Currie Date 11-3-2021 AMENDED

Chair of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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Name of candidate, fund or committee SHEILA M. FINLAYSON

Report period - transactions from AUGUST 23, 2021 to SEPT 12, 2021 AMENDED

**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
	***PLEASE SEE ATTACHED***	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 \$				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:		Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				

Total this page \$ 1,060.00

\*\*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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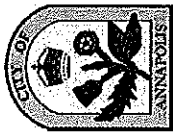
Name of candidate, fund or committee SHEILA M. FINLAYSON

Report period - transactions from AUGUST 23, 2021 to SEPT 12, 2021 AMENDED

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
	NONE	Aggregate amount of loan or transfer \$	<del>                    </del>
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	<del>                    </del>
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	<del>                    </del>
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	<del>                    </del>
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	<del>                    </del>
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	<del>                    </del>
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	<del>                    </del>
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	<del>                    </del>
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	

Total this page \$ 00.00



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Name of candidate, fund or committee SHEILA M. FINLAYSON  
 Report period - transactions from AUGUST 23, 2021 to SEPT 12, 2021 AMENDED

**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)	
			Code	Amount		Name	Amount
	****PLEASE SEE ATTACHED**	Check #					
		Cash					
		EFT					
		"Other" Description:					
		Check #					
		Cash					
		EFT					
		"Other" Description:					
		Check #					
		Cash					
		EFT					
		"Other" Description:					
		Check #					
		Cash					
		EFT					
		"Other" Description:					
		Check #					
		Cash					
		EFT					
		"Other" Description:					
Totals this page \$				1,893.11	.00		.00

NAME OF CANDIDATE: SHEILA M FINLAYSON  
 ALDERWOMAN WARD 4

SCHEDULE 3-DISBURSEMENTS

REPORT PERIOD: 8/23/2021 TO 9/12/2021 AMENDED

DATE	PAYEE & ADDRESS	PAYMENT METHOD	ALL PAYMENTS OTHER THAN LOAN PAYMENTS & TRX TO OTHER FUNDS		TXF TO OTHER FUNDS NAME & AMOUNT	"OTHER" DESCRIPTION
			CODE	AMOUNT		
8/27/21	Erika Britkopf 700 Americana Dr #57 Annapolis MD 21403	check #1179	PL	\$60.00		
9/8/21	Erika Britkopf 700 Americana Dr #57 Annapolis MD 21403	check #1180	PL	\$120.00		
9/8/21	Sheila Finlayson 131 Brightwater Dr Annapolis MD 21401	check #1181	PL/F	\$1,013.11		Reimbursement campaign expenses
9/7/21	Julian Jacques 108 Edelman Dr Annapolis MD 21403	check #1182	B	\$700.00		
			<b>GRAND TOTAL</b>	<b>\$1,893.11</b>		



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Report period - transactions from AUGUST 23 2021 to SEPT 12, 2021 AMENDED

**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
NONE			

*Sheila M. Finlayson*

Total this page \$ 00.00





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**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)
	NONE		

Total this page \$ 00.00