



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 -3 PM 2: 18

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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 **Keanuú Smith-Brown**

Date Sent to Campaign: **10/4/2021**

Due Date of Report Being Amended **11/3/2021**

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	Item #1 Cash balance – beginning of transaction period \$3,454.21 does not match prior period report Item #7 Cash balance – end of transaction period \$3,571.17; Item #4 Total cash available and & Item #7 Cash balance – end of transaction period to be adjusted accordingly?	
Schedule 1	3	Contributions received 8/19 – 8/22 should have been reported on the prior period report. Report disbursements as of the transaction date, not the date they clear the bank. No amendment required for this report, report correctly going forward; Residence address missing for Donald Singleton (8/25); Clarify if 8/27 contribution is from Annapolis Car Center or Bill Chopra personally; Aggregate Amount to Date column is incorrect (should be donor aggregate not a running total of contributions)	
Schedule 3	6	Payment to Kristen Strader on 8/19 should have been reported on the prior period report. Report disbursements as of the transaction payment date, not the date they clear the bank. No amendment required for this report, report correctly going forward. Minor spelling error in description for Scale to Win on 8/31; Act Blue fees on 9/3 should be coded as "F" – fundraising expense instead of "FE" – field expenses	

Signature of Treasurer (required for all entities)

11/1/21
 Date

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

11/2/21
 Date



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Campaign Fund Report Summary of Receipts and Disbursements

Keanuú Smith Brown City Council 3
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: 8/23/21 to 9/12/21

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>3678.17</u>
2. Receipts from Schedule 1, column 4		<u>5,668</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>9,346.17</u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>3596.10</u>
Column 5		<u></u>
Column 6		<u></u>
6. Total disbursements	\$	<u>3596.10</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>5750.07</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: [Signature] Date: 11/2/21

Treasurer: [Signature] Date: 11/1/21

Chair of Committee or Slate: _____ Date: _____



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Name of candidate, fund or committee Keanuú Smith Brown

Report period - transactions from 8/23/21 to 9/12/21

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

Total this page \$ 5668.00

**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.

Date	First/Business Name	Last/Contact Name	Address	City	State	Zip	Code	Platform	Check #	Amount (not over 1k)	Aggregate
8/23/2021	Christina	Holt	8 Fisk Circle	Annapolis	MD	21401	C (\$ ck EFT)	ActBlue		\$50.00	\$80.00
8/24/2021	Meagan	Braganca	3720 Valerie carol court	Ellicott City	MD	21042	T (tickets)	ActBlue		\$30.00	\$30.00
8/24/2021	JoAnne	Calderone	296 New Mark Esplanade	Rockville	MD	20850	C (\$ ck EFT)	ActBlue		\$30.00	\$80.00
8/24/2021	Susannah	Lapping	6909 Cardozo Street	New Market	MD	21774	T (tickets)	ActBlue		\$30.00	\$30.00
8/24/2021	Sanjeev	Sriram	5223 NEW PROSPECT	Ellicott City	MD	21043	C (\$ ck EFT)	ActBlue		\$40.00	\$40.00
8/24/2021	Desiree	Tucker	6115 Yeager Court	New Market	MD	21774	T (tickets)	ActBlue		\$30.00	\$30.00
8/24/2021	dean	yates	3213 berkshire road	baltimore	MD	21214	C (\$ ck EFT)	ActBlue		\$30.00	\$30.00
8/25/2021	Brian	Hoxie	1418 Catlyn PL	Annapolis	MD	21401	C (\$ ck EFT)	ActBlue		\$50.00	\$100.00
8/25/2021	JILL	PENALOZA	2 Isaacs Street	ANNAPOLIS	MD	21401	C (\$ ck EFT)	ActBlue		\$130.00	\$130.00
8/25/2021	JILL	PENALOZA	2 Isaacs Street	ANNAPOLIS	MD	21401	T (tickets)	ActBlue		\$60.00	\$190.00
8/25/2021	Donald	Singleton	202 Station Street	Mardela Springs	MD	21837	T (tickets)	ActBlue		\$130.00	\$130.00
8/25/2021	Chanh	Tran	6300 Woodcrest Dr	Ellicott City	MD	21043	T (tickets)	ActBlue		\$30.00	\$30.00
8/26/2021	Robert	Cox	680 Americana Drive	Annapolis	MD	21403	C (\$ ck EFT)	ActBlue		\$30.00	\$130.00
8/26/2021	Michael	Dunphy	3230 Beverly Dr.	Huntingtown	MD	20639	C (\$ ck EFT)	ActBlue		\$20.00	\$50.00
8/26/2021	Kiana	Fok	4501 Worthington Manor Way	Ellicott City	MD	21043	C (\$ ck EFT)	ActBlue		\$5.00	\$5.00
8/26/2021	Kaila	Hodge	908 D Royal Street	Annapolis	MD	21401	C (\$ ck EFT)	ActBlue		\$30.00	\$45.00
8/26/2021	Sydney	Jacobs	5724 Choptank Drive	East New Market	MD	21631	T (tickets)	ActBlue		\$30.00	\$30.00
8/26/2021	Eric	Miller	4906 Columbia Road Unit 1	Columbia	MD	21044	C (\$ ck EFT)	ActBlue		\$20.00	\$20.00
8/26/2021	Sheila S	Ruth	1018 Collwood Rd	Catonsville	MD	21228	C (\$ ck EFT)	ActBlue		\$27.00	\$54.00
8/27/2021	Annapolis Car Center		2000 West Street	Annapolis	MD	21401	C (\$ ck EFT)		11779	\$1,000.00	\$1,000.00

Date	Name	Address	City	State	Zip	Account Type	ActBlue	Amount
8/27/2021	Vishwakarma	212 Garden Gate Lane	Upper Marlboro	MD	20774	C (\$ ck EFT)	ActBlue	\$1,000.00
8/27/2021	Jacob	3108 Remington Ave	Baltimore	MD	21211	C (\$ ck EFT)	ActBlue	\$30.00
8/27/2021	Rashi	1107 Linden Avenue	Halethorpe	MD	21227	C (\$ ck EFT)	ActBlue	\$10.00
8/27/2021	Friends of Julian Ivey	2700 Valley Way	Cheverly	MD	20785	C (\$ ck EFT)	1202	\$250.00
8/27/2021	Friends of Jimmy Tarlau	4213 34st St	Mount Rainier	MD	20712	C (\$ ck EFT)	1577	\$75.00
8/30/2021	Gabrielle	28 N. Way	Chappaqua	NY	10514	C (\$ ck EFT)	ActBlue	\$72.00
8/31/2021	Chrys	4002 21 St NE	Washington	DC	20018	C (\$ ck EFT)	ActBlue	\$10.00
9/5/2021	Rachel	2702 Poffenberger Road	Middletown	MD	21769	C (\$ ck EFT)	ActBlue	\$50.00
9/6/2021	Paul	1991 West St	Annapolis	MD	21401	C (\$ ck EFT)	ActBlue	\$300.00
9/7/2021	Corinne	1428 Catlyn Place	Annapolis	MD	21401	C (\$ ck EFT)	ActBlue	\$50.00
9/9/2021	Jasmine	4217 FALLSTAFF RD	Baltimore	MD	21215	C (\$ ck EFT)	ActBlue	\$300.00
9/10/2021	John	1550 NE 43rd Street	Oakland Park	FL	33334	C (\$ ck EFT)	ActBlue	\$50.00
9/10/2021	Philip	181 Truman Pkwy	Annapolis	MD	21401	C (\$ ck EFT)	ActBlue	\$1,000.00
9/10/2021	Victory Fund	1225 I Street NW Ste 525	Washington	DC	20005	C (\$ ck EFT)	EFT	\$300.00
9/11/2021	Samuel	98 Conduit St	Annapolis	MD	21401	C (\$ ck EFT)	ActBlue	\$12.00
9/11/2021	Kathleen	349 Capetowne Road	Arnold	MD	21012	C (\$ ck EFT)	ActBlue	\$27.00
9/12/2021	Lisa	1001 Kensington Way	Annapolis	MD	21403	C (\$ ck EFT)	ActBlue	\$300.00
9/12/2021	Chris	8972 Congress Place	Landover	MD	20785	C (\$ ck EFT)	ActBlue	\$30.00
							PAGE TOTAL	\$5,668.00

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Name of candidate, fund or committee Keanuú Smith Brown

Report period - transactions from 8/23/21 to 9/12/21

Schedule 2 - Loans and Transfers

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

Total this page \$ N/A

Handwritten signatures and initials: JUS and a circled signature.



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 Report period - transactions from 8/23/21 to 9/1/21

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)
		Check #	Cash	EFT	Code	Amount		
see attached		"Other" Description:						
		Check #	Cash	EFT				
		"Other" Description:						
		Check #	Cash	EFT				
		"Other" Description:						
		Check #	Cash	EFT				
		"Other" Description:						
		Check #	Cash	EFT				
Totals this page \$								
							<u>\$3,596.10</u>	<u>N/A</u>

N/A

N/A

\$3,596.10

Totals this page \$

7069

Keanuú Smith-Brown; Report #2; 8/23/21 to 9/12/21 (Schedule 3)

Date	Business	First Name	Last Name	Address	City/County	Zip Code	Payment method	Code	AMT	Description
8/26/2021		Keanuú	Smith-Brown	1805 Schooner Ct	Annapolis	21401	cashapp	P (postage)	\$380.00	reimbursement; USPS, stamps
8/27/2021		Keanuú	Smith-Brown	1805 Schooner Ct	Annapolis	21401	cashapp	O (other)	\$150.00	reimbursement/Abigail/Kompst (event performance/ Connor & the wild Hunt)
8/24/2021	Annapolis Copy and Print			45 Old Solomons Island Rd	Annapolis, MD	21401	visa	PL (publicity)	\$429.30	postcards
8/31/2021	Facebook			1 Hacker Way	Menlo Park, CA	94025	Visa	PL (publicity)	\$101.96	ads
8/31/2021	Scale to Win			13742 Harper St	Santa Ana, CA	92703	Visa	PL (publicity)	\$134.72	texting service
9/3/2021	Act Blue fees (Aug)			PO Box 441146	Somerville, MA	02144-0031	Visa	F (fundraising)	\$33.66	Aug fees
9/3/2021		Keanuú	Smith-Brown	1805 Schooner Ct	Annapolis	21401	cashapp	PL (publicity)	\$354.92	Annapolis Copy lit reimbursement
9/4/2021		Keanuú	Smith-Brown	1805 Schooner Ct	Annapolis	21401	cashapp	P (postage)	\$280.00	reimbursement; USPS, stamps
9/9/2021		Keanuú	Smith-Brown	1805 Schooner Ct	Annapolis	21401	cashapp	FE (expenses)	\$42.17	for Home Depot posts
9/10/2021	Minuteman Press			13 Lincoln Ct	Annapolis	21401	debit/visa	PL (publicity)	\$1,016.95	signs, banners
9/10/2021	Annapolis Copy and Print			45 Old Solomons Island Rd	Annapolis, MD	21401	visa	PL (publicity)	\$324.42	stickers
9/11/2021		Keanuú	Smith-Brown	1805 Schooner Ct	Annapolis	21401	cashapp	P (postage)	\$348.00	reimbursement; USPS, stamps

PAGE TOTAL \$3,596.10



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Report period - transactions from 8/23/21 to 9/12/21

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
N/A			

Total this page \$ N/A



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Report period - transactions from 8/23/21 to 9/12/21

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)
N/A			

Total this page \$ N/A