



**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: **10/19/2021**

Due Date of Report Being Amended **11/18/2021**

Transaction period from **9/13/2021 to 10/3/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial Complete
Summary Sheet	1	Beginning and ending cash balances are subject to change based on adjustments to these amounts from a prior period report.	<i>JS</i>
Schedule 1	3	Aggregate Amount to Date is missing for: <input checked="" type="checkbox"/> Fredy Salmoran Jose (9/14) <input checked="" type="checkbox"/> Otis Rolley (9/19) <input checked="" type="checkbox"/> Kathleen Anne George (9/28)	<i>JS</i>

*[Signature]* \_\_\_\_\_ 11/1/21  
 Signature of Treasurer (required for all entities) Date

*[Signature]* \_\_\_\_\_ 11/2/21  
 Signature of Candidate (required for all entities, except committees) 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: 9/13/21 to 10/3/21

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>5750.07</u>
2. Receipts from Schedule 1, column 4	<u>882.</u>
3. Proceeds from Schedule 2, column 4	<u></u>
4. Total cash available (Add lines 1, 2 and 3)	\$ <u>6632.07</u>
5. Disbursements from Schedule 3:	
Column 4      \$ <u>2324.37</u>	
Column 5      _____	
Column 6      _____	
6. Total disbursements	\$ <u>2324.37</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	<u>4307.70</u>
8. Total outstanding obligations from Schedule 4	\$ _____
9. In-kind contributions from Schedule 5, column 4	\$ _____

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 11/2/21

Treasurer  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 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	
		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 \$ 882

\*\*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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Keanuú Smith-Brown; Report #3; 9/13/21 to 10/3/21 (Schedule 1)

Date	First Name	Last Name	Address	City	State	Zip	Code	Platform	Check #	Amount (not over 1k)	Aggregate
9/13/2021	Richard	Bruno	3831 Keswick Rd	Baltimore	MD	21211	C (\$ ck EFT)	ActBlue		\$30.00	\$130.00
9/13/2021	Robert	Cox	1177 Bay Ridge Rd	Annapolis	MD	21403	C (\$ ck EFT)	ActBlue		\$30.00	\$160.00
9/13/2021	Richard	Elliott	11808 Forest Knoll Ct.	Bowie	MD	20720	C (\$ ck EFT)	ActBlue		\$30.00	\$280.00
9/14/2021	Fredy	Salmoran	8 Muir Woods Ct	Annapolis	MD	21403	C (\$ ck EFT)	check	1151	\$500.00	\$500.00
9/14/2021	Roxana Segovia-Beltran	Segovia-Beltran	5612 Gulf Stream Row	Columbia	MD	21044	C (\$ ck EFT)	ActBlue		\$20.00	\$120.00
9/15/2021	Renee	Cantori	411 Walnut Street #12106	Green Cove Springs	FL	32043-3443	C (\$ ck EFT)	ActBlue		\$30.00	\$60.00
9/19/2021	Donna	Howard	1214 NE 102ND ST	Seattle	WA	98125	C (\$ ck EFT)	ActBlue		\$2.00	\$8.00
9/19/2021	Otis	Rolley	4313 Old Valley Court	Ellicott City	MD	21043	C (\$ ck EFT)	ActBlue		\$130.00	\$130.00
9/27/2021	Rashi	Turniansky	1107 Linden Avenue	Halethorpe	MD	21227	C (\$ ck EFT)	ActBlue		\$10.00	\$50.00
9/28/2021	Kathleen Anne	George	695 Americana Dr., Apt 25	Annapolis	MD	21403	C (\$ ck EFT)	check	123	\$100.00	\$100.00
									<b>TOTAL</b>	<b>\$882.00</b>	



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Name of candidate, fund or committee Keanuú Smith-Brown

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

**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 \$ 0

*JSB / KSM*



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Name of candidate, fund or committee Kenneth Smith-Brown  
 Report period - transactions from 9/19/21 to 10/2/21

**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		Name	Amount
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 \$								2324.37	

6068

Keanu Smith-Brown; Report #3; 9/13-10/3/21 (Schedule 3)

Date	Business	First Name	Last Name	Address 1	City/County	Zip Code	Payment method	Code	AMT	Description	
9/13/2021	MailChimp			675 Ponce de leon Ave NE	Atlanta, GA	30308	debit/paypal	PL (publicity)	\$56.17	email service	
9/15/2021	Annapolis Copy and Print			45 Old Solomons Island Rd	Annapolis, MD	21401	Visa	PL (publicity)	\$888.82	door cards and lit	
9/16/2021	Minuteman Press			13 Lincoln Ct	Annapolis	21401	debit/visa	PL (publicity)	\$744.70	signs	
9/19/2021		Keanu	Smith-Brown	1805 Schooner Ct	Annapolis	21401	cashapp	PL (publicity)	\$46.21	reimbursement; NGP VAN Inc (Robo calls); Amazon (envelopes)	
9/22/2021	Scale to Win			13742 Harper St	Santa Ana CA	92703	Visa	PL (publicity)	\$83.49	texting services	
9/26/2021		Kyle	Clearly	1459 Pleasant Lake Rd	Annapolis	21409	paypal	S (salary taxes)	\$150.00	stipend for two days work	
9/26/2021		Philip	Brooks	313 Martins Cove	Annapolis	21409	paypal	S (salary taxes)	\$225.00	stipend for three days work	
10/1/2021	Facebook			1 Hacker Way	Menlo Park, CA	94025	Visa	PL (publicity)	\$129.98	ads	
									<b>Total</b>	<b>\$2,324.37</b>	







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**Schedule 5 - In-kind Contributions**

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

Total this page \$ 0