



City of Annapolis
 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

Keanuú Smith-Brown Alderman, 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: 10/4/21 to 10/24/21

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>4307.70</u>
2. Receipts from Schedule 1, column 4		<u>44.00</u>
3. Proceeds from Schedule 2, column 4		<u></u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>4351.70</u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>1034.35</u>
Column 5		<u></u>
Column 6		<u></u>
6. Total disbursements	\$	<u>1034.35</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>3317.35</u>
8. Total outstanding obligations from Schedule 4	\$	<u></u>
9. In-kind contributions from Schedule 5, column 4	\$	<u></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 Date 11/2/21

Treasurer Date 11/1/21

Chair of Committee or Slate _____ Date _____



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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		
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 \$ 44.00

**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.

3068

Keanuú Smith-Brown; Report #4; 10/4/21 to 10/24/21 (Schedule 1)

Date	First Name	Last Name	Address	City	State	Zip	Code	Platform	Check #	Amt	Aggregate
10/6/21	Chrys	Rogers	4002 21St NE	Washington	DC	20008	C (\$ ck EFT)	ActBlue		\$ 10.00	\$ 128.00
10/11/21	Samuel	Biddle	98 Conduit St	Annapolis	MD	21401	C (\$ ck EFT)	ActBlue		\$ 12.00	\$ 248.00
10/14/21	Roxana	Segovia-Beltran	5612 Gulf Stream Row	Columbia	MD	21044	C (\$ ck EFT)	ActBlue		\$ 20.00	\$ 140.00
10/19/21	Donna	Howard	1214 NE 102ND ST	SEATTLE	WA	98125	C (\$ ck EFT)	ActBlue		\$ 2.00	\$ 10.00

PAGE TOTAL \$44.00



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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 type="checkbox"/> no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	

Total this page \$ _____



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 Report period - transactions from 10/4/21 to 10/24/21

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) Name Amount
		Check #	Cash	EFT	Code		
see attached		"Other" Description:					
		Check #					
		Cash					
		EFT					
		"Other" Description:					
		Check #					
		Cash					
		EFT					
		"Other" Description:					
		Check #					
		Cash					
		EFT					
		"Other" Description:					
		Check #					
		Cash					
		EFT					
		"Other" Description:					
		Check #					
		Cash					
		EFT					

Totals this page \$

\$1034.35

Keanuú Smith-Brown; Report #4; 10/4/21 to 10/24/21 (Schedule 3)

Date	Business	First Name	Last Name	Address 1	City/County	Zip Code	Payment method	Code	AMT	description
10/4/2021	ActBlue			PO Box 441146	Somerville, MA	02144-0031	Visa	F (fundraising)	\$36.18	Sept fees
10/11/2021		Keanuú	Smith-Brown	1805 Schooner Ct	Annapolis	21401	cashapp	FE (expenses)	\$70.00	food for staff/volunteers
10/14/2021	MailChimp			675 Ponce de leon Ave NE	Atlanta, GA	30308	debit/paypal	PL (publicity)	\$56.17	email service
10/15/2021	USPS			online			debit/paypal	P (postage)	\$872.00	postage plus delivery
PAGE TOTAL									\$1,034.35	



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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
N/A			

Total this page \$ Ø



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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)
N/A			

Total this page \$ 0

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[Handwritten date]