



**City of Annapolis**  
**Board of Supervisors of Elections**  
 160 Duke of Gloucester Street  
 Annapolis, MD 21401-2517

REC-11  
 NOV 18 2021  
 OFFICE OF LAW

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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: **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	a. Item #2 Receipts from Schedule 1, column 4 – adjust amount to reflect \$500 transfer from Friends of Fred Paone campaign to be reported on Schedule 2 b. Item #3 Proceeds from Schedule 2, column 4 – add amount of \$500 transfer of Friends of Fred Paone campaign to be reported on Schedule 2 c. Item #4 Total cash available is missing	PS
Schedule 1	2-3	\$500 transfer on 9/18 from Friends of Fred Paone to be reported on Schedule 2 – Loans and Transfers, adjust Schedule 1 totals accordingly	PS
Schedule 2	4	Report \$500 transfer on 9/18 from Friends of Fred Paone here and total bottom of page	PS
Schedule 3	5-7	a. Payment to Comp & Save on 9/21 - indicate payment by check, cash, or EFT b. Payments to Anedot on 9/17, 9/18 & 9/8 - indicate payment by EFT	PS

  
 Signature of Treasurer (required for all entities)

11/18/21  
 Date

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

11/18/21  
 Date





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Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from September 13, 2021 to October 3, 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			
9/17/2021	Mary Beth Chipkevich 400 Melvin Avenue Annapolis, MD 21401	C		Check #	Anedot	\$150.00	
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			250.00		
9/18/2021	Charles Parker 141 WEST ST UNIT 202 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		
9/28/2021	Virginia Kolakoski 112 McKendree Avenue Annapolis MD 21401	C		Check #	Anedot	\$50.00	
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			50.00		
9/15/2021	Chris McCormick 2548 Lehigh Street Whitehall, PA 18052	C		Check #	2560	\$100.00	
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			100.00		
9/24/2021	Allen J. Furth Elaine M. Furth 3 Kings Charles Pl. Annapolis, MD 21401	C		Check #	5936	\$1,000.00	
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			1,000.00		

Total this page \$ 1,550.00

\*\*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.

75



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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			
9/27/2021	Ron George Jewelers INC. 205 Main ST Annapolis, MD 21401-2004	C		Check #	4230	\$1,500.00	
		* T, enter price per ticket		EFT			
		"Other" Description:					Rcpt #
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					1,500.00
		* T, enter price per ticket		EFT			
		"Other" Description:					Rcpt #
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
		* T, enter price per ticket		EFT			
		"Other" Description:					Rcpt #
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
		* T, enter price per ticket		EFT			
		"Other" Description:					Rcpt #
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					

Total this page \$ 1,500.00

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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
9/18/2021	Friends of Fred Paone 47 Williams Drive Annapolis, MD 21401	Transfer Aggregate amount of loan or transfer \$ <b>500.00</b> Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	\$500.00
		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 \$ 500.00

P3

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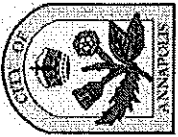
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Name of candidate, fund or committee Strawn For Mayor  
 Report period - transactions from September 13, 2021 to October 3, 2021

**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 #	Code	Amount	Amount		
9/13/2021	Dunkin Donuts 2004 West ST Annapolis, MD 21401	Cash	FE	\$45.17			
		EFT	X				
		"Other" Description:					
9/16/2021	OFFICE DEPOT 2401 Solomons Island Rd. Annapolis, MD 21401	Cash	OS	\$95.66			
		EFT	X				
		"Other" Description:					
9/20/2021	Comp & Save 33268 Central Ave. Union City, CA 94587	Cash	OS	\$81.90			
		EFT	X				
		"Other" Description:					
9/20/2021	Wix.com, INC. 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Cash	PL	\$41.00			
		EFT	X				
		"Other" Description:					
9/20/2021	OFFICE DEPOT 2401 Solomons Island Rd. Annapolis, MD 21401	Cash	OS	\$156.85			
		EFT	X				
		"Other" Description:					

Totals this page \$ 420.58



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 Report period - transactions from September 13, 2021

**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
			Code	Amount		
9/21/2021	ULine 12575 Uline Drive Pleasant Prairie, WI 53158	Check #	OS	\$68.86		
		Cash				
		EFT	X			
		"Other" Description:				
9/21/2021	Comp & Save 33268 Central Ave. Union City, CA 94587	Check #	OS	\$39.62		
		Cash				
		EFT	X			
		"Other" Description:				
9/29/2021	Home Depot 55 Forest Plaza Annapolis, MD 21401	Check #	PL	\$60.69		
		Cash				
		EFT	X			
		"Other" Description:				
10/1/2021	Smart Sign 300 Cadman Plaza West, Suite 1303 Brooklyn, NY 11201	Check #	PL	\$43.36		
		Cash				
		EFT	X			
		"Other" Description:				
9/17/2021	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Check #	F	\$6.30		
		Cash				
		EFT	X			
		"Other" Description:				

Totals this page \$

1218.83







