



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 DEC -1 PM 1:23

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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 **Toni Strong Pratt for Alderwoman** Date Sent to Campaign: **11/9/2021**

Due Date of Report Being Amended **12/9/2021** Transaction period from **10/4/2021 to 10/24/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial Complete
Schedule 1	1	Correct transaction period: 10/4/2021 to 10/24/2021.	MS
Schedule 1	2	Correct transaction period: 10/4/2021 to 10/24/2021.	MS
Schedule 2	3	Correct transaction period: 10/4/2021 to 10/24/2021.	MS
Schedule 3	4 & 5	a. Correct transaction period: 10/4/2021 to 10/24/2021. b. Date on page 5 in upper right corner 8/24/2021 (?) c. Disbursement to Ellen Moore on 10/7 coded as "CO-Contributions to Candidates of Committees". Is this correct? If not, please correct. If so, who is the candidate/what is the campaign?	MS
Schedule 4	6	Correct transaction period: 10/4/2021 to 10/24/2021.	MS
Schedule 5	7	Correct transaction period: 10/4/2021 to 10/24/2021.	MS

MaLisa Payne 11/12/21
 Signature of Treasurer (required for all entities) Date

* Toni Strong Pratt
 Signature of Candidate (required for all entities, except committees)



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Name of candidate, fund or committee TONI STRONG PRATT FOR ALDERWOMAN

Report period - transactions from OCTOBER 4,2021 to OCTOBER 24,2021

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

Total this page \$ 0.00

**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.

NAME OF ENTITY: TONI STRONG PRATT FOR
 ALDERWOMAN ENTITY NUMBER 82-
 1448555

REPORT PERIOD-TRANSACTIONS 10-04-2021 thru 10-24-2021

DATE RECORDED	RECEIVED FROM	NAME and ADDRESS of CONTRIBUTOR	ADMIN	AGGREGATE TO DATE	CODE	CHECK NO.	PAYMENT	A CONTRIBUTIONS	B	C	D	EXTRA Cash App Fee
				AGGREGATE TO DATE				A	B	C	D	
TOTAL THIS PAGE												

Wp



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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
		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 \$ 0.00



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 Report period - transactions from OCTOBER 4, 2021 to OCTOBER 24, 2021

Schedule 3 - Disbursements

1	2	3		4		5	6	
Date	Payee and Address	Payment Method		All payments other than loan payments and transfers to other funds		Loan Payments Amount	Transfers to other funds (candidate or committee name required)	
				Code	Amount		Name	Amount
		Check #						
		Cash						
		EFT						
		"Other" Description:						
		Check #						
		Cash						
		EFT						
		"Other" Description:						
		Check #						
		Cash						
		EFT						
		"Other" Description:						
		Check #						
		Cash						
		EFT						
		"Other" Description:						

Totals this page \$ See attached

\$3,828.12

Entity #: 82-1448555 Schedule 3- Disbursements Report Date: 10/26/2021

Date	Payment Method	NAME and ADDRESS OF PAYEE (the payee is the person who is the ultimate recipient of campaign funds)	NAME and ADDRESS OF REIMBURSE (The reimburse is the person who received the campaign check as a reimbursement for the expenditure, must be campaign worker)	AMOUNT	CODE	ADMIN	REMARKS
10/5/2021	1009	Cynthia Carter: 965 Bent Tree Way Annapolis, MD 21401		50.00	O		Bereavement
10/6/2021	1029	City of Annapolis, 160 Duke of GloucesterAnnapolis, MD 21401		1,071.88	O		Recanvass Request
10/7/2021	EFT	Ellen Moore 2104 Piney Branch Cir, Unit 430, Hanover, MD 21076		750.00	PL		Flyer design /Print
10/7/2021	1012	Marlise Payne: 39 Juliana Circle E annopolis MD, 21401		\$1,000.00	S		Treasurer
10/12/2021	1011	Michelle Stewart: 4801 Herring Run Dr. Baltimore MD 21214		500.00	S		Campaign Manager
10/7/2021	1027	Clerk of Court 160 Duke of GloucesterAnnapolis, MD 21401		165.00	O		Request Recanvass
10/13/2021	EFT	WIX.COM PREMIUM:500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158 USA		23.00	PL		
10/16/2021	EFT	West End Grill 2049 West St Annapolis , MD 21401		268.24	O		Campaign Staff Dinner
TOTAL				3,828.12			

CODE	S	R	FE	B	PL	C	P
DESCRIPTION	Salaries,other compensation	Rent	Field Expenses	Broadcast	Printing & Campaign Materials	Personal services	Postage
Totals	\$1,500.00				773.00		\$2,273.00

CODE	OS	F	O	CO
DESCRIPTION	Office Supplies	Fundraising Expenses	Other	Contributions to Candidates and Committees
Totals			1,555.12	1,555.12
				\$3,828.12



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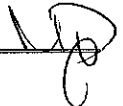
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Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount

Total this page \$ 0.00 



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Schedule 5 - In-kind Contributions

1 Date	2 Name and address of contributor	3 Description of In-kind Contribution	4 Fair Market Value (during this report period)

Total this page \$ 0.00 *MD*