



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 -2 AM 10:08

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

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: **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 | 2-3 | a. b. Need address for Republican Women of AACO (10/6) Need residential address for James Clenny (10/19) | |
| Schedule 2 | 5 | Friends of Fred Paone reports a \$250 transfer on 10/22. Please confirm if this was received after 10/24 to be reported on the next period's report filing. Otherwise, include on this report. <i>Received on 10/25</i> | |

on following report

Signature of Treasurer (required for all entities)

11-30-21

Date

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

11-30-21

Date



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Campaign Fund Report
Summary of Receipts and Disbursements

Strawn For Mayor Mayor N/A
Name of candidate, fund or committee as filed with the election office Office Ward

Table with 3 columns: Bank information, Bank name, Account number. Rows include 1. Checking (Severn Bank) and 2. Other.

Transaction period from: 10/4/2021 to 10/24/2021

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

Table with 2 columns: Description, Amount. Rows include Cash balance - beginning of transaction period, Receipts from Schedule 1, Proceeds from Schedule 2, Total cash available, Disbursements from Schedule 3, Total disbursements, Cash balance - end of transaction period, Total outstanding obligations from Schedule 4, In-kind contributions from Schedule 5.

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 11-30-21

Treasurer [Signature] Date 11-30-21

Chair of Committee or Slate _____ Date _____



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Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from 10/4/2021 to 10/24/2021

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 | | | |
| 10/5/2021 | Crissy Fuentes Jose Fuentes Agostini 609 Creek View Avenue Annapolis, MD 21403 | C | | Check # | 5068 | \$2,500 | |
| | | * T, enter price per ticket | | EFT | | | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 2,500.00 | |
| 10/6/2021 | Republican Women of AACO P.O. Box 69 Arnold, MD 21012 | C | | Check # | 1080 | \$200.00 | |
| | | * T, enter price per ticket | | EFT | | | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 200.00 | |
| 10/4/2021 | Lois Mcgovern 15 Spa Creek Landing Unit a2 Annapolis, MD 21403 | C | | Check # | | \$30.00 | |
| | | * T, enter price per ticket | | EFT | ANEDOT | | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 30.00 | |
| 10/7/2021 | Nathan Volke 8308 Tyndswall Place Pasadena, MD 21122 | C | | Check # | | \$100.00 | |
| | | * T, enter price per ticket | | EFT | ANEDOT | | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 100.00 | |
| 10/7/2021 | George Boarman 12126 Scaggsville Road Fulton, MD 20759 | C | | Check # | | \$1,000.00 | |
| | | * T, enter price per ticket | | EFT | ANEDOT | | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 1,000.00 | |
| Total this page | | | | | \$ | <u>3,830.00</u> | |

**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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Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from 10/24/2021 to 10/24/2021

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 | | | |
| 10/14/2021 | Stacey Dent 929 Yachtsman Way Annapolis MD 21403 | C | | Check # | | | |
| | | * T, enter price per ticket | | EFT | ANEDOT | \$25.00 | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 25.00 | |
| 10/15/2021 | Michael Pantelides 19 Enclave Court Annapolis MD 21403 | C | | Check # | | | |
| | | * T, enter price per ticket | | EFT | ANEDOT | \$75.00 | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 75.00 | |
| 10/18/2021 | Mary Bowen 5811 Sunderland Court Sunderland MD 20689 | C | | Check # | | | |
| | | * T, enter price per ticket | | EFT | ANEDOT | \$100.00 | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 100.00 | |
| 10/18/2021 | Larry Kaufmann 417 Second St. Annapolis MD 21403 | C | | Check # | | | |
| | | * T, enter price per ticket | | EFT | ANEDOT | \$75.00 | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 75.00 | |
| 10/19/2021 | James Clenny 35 Austin Drive Edgewater, MD 21037 | C | | Check # | | | |
| | | * T, enter price per ticket | | EFT | ANEDOT | \$100.00 | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 100.00 | |

Total this page \$ 375.00

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Name of candidate, fund or committee Strawn For Mayor
 Report period - transactions from 10/4/2021 to 10/24/2021

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 # | | |
| 10/21/2021 | Clifford Myers 613 Saint Mulberry Court Annapolis MD 21401 | C | | Check # | | | |
| | | * T, enter price per ticket | | EFT | ANEDOT | \$500.00 | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 500.00 | |
| | | | | | | | |
| 10/22/2021 | Valerie Dick 3009 Friends Road Annapolis MD 21401 | C | | Check # | | | |
| | | * T, enter price per ticket | | EFT | ANEDOT | \$50.00 | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 50.00 | |
| | | | | | | | |
| 10/23/2021 | Tyler Bailey 1470 Jordan Ave Crofton, MD 21114 | C | | Check # | | | |
| | | * T, enter price per ticket | | EFT | ANEDOT | \$20.00 | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | 20.00 | |
| | | | | | | | |
| | | | | Check # | | | |
| | | * T, enter price per ticket | | EFT | | | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | | |
| | | | | | | | |
| | | | | Check # | | | |
| | | * T, enter price per ticket | | EFT | | | |
| | | "Other" Description: | | | Rcpt # | | |
| | | AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ | | | | | |
| | | | | | | | |

Total this page \$ 570.00

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Name of candidate, fund or committee Strawn For Mayor
 Report period - transactions from 10/4/2021 to 10/24/2021

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 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 \$ _____

(Handwritten initials TS in a circle)



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Name of candidate, fund or committee Strawn For Mayor
 Report period - transactions from 10/4/2021 to 10/24/2021

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) | |
|-----------|---|----------------------|------|-----|---|----------|---------------------------|--|--------|
| | | Check # | Cash | EFT | Code | Amount | | Name | Amount |
| 10/4/2021 | Sticker Mule 336 Forest Ave, Amsterdam, NY 12010 | | | X | PL | \$197.60 | | | |
| | | "Other" Description: | | | | | | | |
| 10/6/2021 | Office Depot 2401 Solomons Island Rd. Annapolis, MD 21401 | | | | OS | \$54.03 | | | |
| | | "Other" Description: | | | | | | | |
| 10/7/2021 | Best Buy 2643 Housley Rd, Annapolis, MD 21401 | | | | PL | \$74.79 | | | |
| | | "Other" Description: | | | | | | | |
| 10/7/2021 | Comp & Save Inc. 33268 Central Ave. Union City, CA 94587 | | | | OS | \$261.93 | | | |
| | | "Other" Description: | | | | | | | |
| 10/9/2021 | CVS Pharmacy 503 S. Cherry Grove Ave Annapolis, MD 21401 | | | | FE | \$7.19 | | | |
| | | "Other" Description: | | | | | | | |

Totals this page \$

1593.54

75



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Name of candidate, fund or committee Strawn For Mayor
 Report period - transactions from 10/4/2021 to 10/24/2021

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 # | EFT | Code | Amount | | |
| 10/9/2021 | Walmart 3549 Russet GRN Laurel, MD 20724 | | | OS | \$35.32 | | |
| | | Cash | | | | | |
| | | EFT | X | | | | |
| | | "Other" Description: | | | | | |
| 10/9/2021 | Ledo Pizza 505-B S. Cherry Grove Ave. Annapolis, MD 21401 | | | FE | \$99.57 | | |
| | | Cash | | | | | |
| | | EFT | X | | | | |
| | | "Other" Description: | | | | | |
| 10/11/2021 | Home Depot 55 Forest Plaza Annapolis, MD 21401 | | | PL | \$24.37 | | |
| | | Cash | | | | | |
| | | EFT | X | | | | |
| | | "Other" Description: | | | | | |
| 10/11/2021 | Office Depot 2401 Solomons Island Rd. Annapolis, MD 21401 | | | OS | \$12.70 | | |
| | | Cash | | | | | |
| | | EFT | X | | | | |
| | | "Other" Description: | | | | | |
| 10/12/2021 | Post Haste Mailing Suite 100 90 Russell Street Annapolis, MD 2140 | | | PL | \$4,127.44 | | |
| | | Check # | 35484 | | | | |
| | | Cash | | | | | |
| | | EFT | | | | | |
| "Other" Description: | | | | | | | |

Totals this page \$ 4,299.50

(RS)



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Name of candidate, fund or committee Strawn For Mayor
 Report period - transactions from 10/4/2021 to 10/24/2021

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) |
|------------|---|----------------------|-----|---|---------|---------------------------|--|
| | | Check # | EFT | Code | Amount | | |
| 10/19/2021 | WIX.Com 500 Tery A Francois Blvd Fl. 6 San Francisco, CA 94587 | | | PL | \$41.00 | | |
| | | | | | | | |
| | | | X | | | | |
| | | "Other" Description: | | | | | |
| 10/4/2021 | Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | | | F | \$1.50 | | |
| | | | | | | | |
| | | | | ANEDOT | | | |
| | | "Other" Description: | | | | | |
| 10/7/2021 | Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | | | F | \$4.30 | | |
| | | | | | | | |
| | | | | ANEDOT | | | |
| | | "Other" Description: | | | | | |
| 10/7/2021 | Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | | | F | \$40.30 | | |
| | | | | | | | |
| | | | | ANEDOT | | | |
| | | "Other" Description: | | | | | |
| 10/14/2021 | Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | | | F | \$1.30 | | |
| | | | | | | | |
| | | | | ANEDOT | | | |
| | | "Other" Description: | | | | | |

Totals this page \$ 88.40

75



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Name of candidate, fund or committee Strawn For Mayor
 Report period - transactions from 10/14/2021 to 10/24/2021

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 # | Cash | EFT | Code | | | Amount |
| 10/15/2021 | Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | | | | | | XXXXXXXXXX | |
| | | | | | F | \$3.30 | | |
| | | | | | | | | |
| | | | | | "Other" Description: ANEDOT | | | |
| 10/18/2021 | Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | | | | | | XXXXXXXXXX | |
| | | | | | F | \$4.30 | | |
| | | | | | | | | |
| | | | | | "Other" Description: ANEDOT | | | |
| 10/18/2021 | Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | | | | | | XXXXXXXXXX | |
| | | | | | F | \$3.30 | | |
| | | | | | | | | |
| | | | | | "Other" Description: ANEDOT | | | |
| 10/19/2021 | Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | | | | | | XXXXXXXXXX | |
| | | | | | F | \$4.30 | | |
| | | | | | | | | |
| | | | | | "Other" Description: ANEDOT | | | |
| 10/21/2021 | Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | | | | | | XXXXXXXXXX | |
| | | | | | F | \$20.30 | | |
| | | | | | | | | |
| | | | | | "Other" Description: ANEDOT | | | |

Totals this page \$

\$35.50

75



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Name of candidate, fund or committee Shawn For Mayor to 10/24/2021
 Report period - transactions from 10/4/2021

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 # | Cash | EFT | Code | | | Amount |
| 10/22/2021 | Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | | | | F | \$2.30 | | |
| | | | | | | | | |
| | | | | | ANEDOT | | | |
| | | | | | "Other" Description: | | | |
| 10/23/2021 | Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | | | | F | \$1.10 | | |
| | | | | | | | | |
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| | | | | | "Other" Description: | | | |
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| Totals this page \$ | | | | | | | <u>13.40</u> | |

PS

