



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 -9 PM 1:02

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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

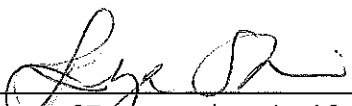
Campaign Finance Entity Name **Brooks for Annapolis**

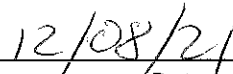
Date Sent to Campaign: **11/9/2021**

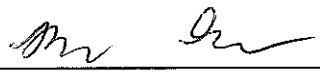
Due Date of Report Being Amended **12/9/2021**

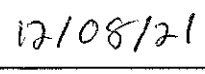
Transaction period from **10/4/2021 to 10/24/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial Complete
Schedule 1	3 & 4	a. Missing Schedule Name, Candidate Name, and Report Period on spreadsheet pages. b. Provide business address for Chesapeake Marine Tours (10/17).	
Schedule 2	5	Strike through and initial "N/A" page.	
Schedule 3	7	Missing Schedule Name, Candidate Name, and Report Period on spreadsheet page.	
Schedule 4	8	Strike through and initial "N/A" page	
Schedule 5	9	Strike through and initial "N/A" page	


 Signature of Treasurer (required for all entities)


 Date


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


 Date



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Campaign Fund Report Summary of Receipts and Disbursements

Brooks Schandelmeier; Brooks for Annapolis Aldersperson 5
Name of candidate, fund or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	_____	On file with Elections Office
2. Other	_____	On file with Elections Office
	_____	On file with Elections Office

Transaction period from: 10/04/21 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>25,298.25</u>
2. Receipts from Schedule 1, column 4		<u>\$4,700</u>
3. Proceeds from Schedule 2, column 4		_____
4. Total cash available (Add lines 1, 2 and 3)		\$ <u>\$29,998.25</u>
5. Disbursements from Schedule 3:		
Column 4	\$ <u>4,586.19</u>	
Column 5	_____	
Column 6	_____	
6. Total disbursements		\$ <u>4,586.19</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>25,412.06</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 10/8/21

Treasurer Date 12/8/21

Chair of Committee or Slate _____ Date _____



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Name of candidate, fund or committee Brooks for Annapolis
 Report period - transactions from 10/04/21 to 10/24/21

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	
	See attached spreadsheet	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 \$ _____

**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.

Date Received	Name	Address1	Address2	City	State	Zip	Code	Check #	Receipt #	Amount	Aggregate
10/8/2021	Michael Klasmeier	741 Generals Highway, STE 106		Annapolis	MD	21108	C	Credit Card	CC1008211	\$100	\$100
10/9/2021	Annapolis Car Center	2000 West Street		Annapolis	MD	21401	C	Credit Card	CC1009211	\$250	\$250
10/10/2021	Allison Jacques	3242 Chrisland Drive		Annapolis	MD	21403	C	Credit Card	CC1010211	\$100	\$100
10/10/2021	Daniel Kavanaugh	2016 Gov Thomas Bladen Way	Apt 101	Annapolis	MD	21401	C	Credit Card	CC1010212	\$25	\$25
10/11/2021	Nancy Pond	940 Astern Way, Unit 412		Annapolis	MD	21401	C	Credit Card	CC1011211	\$100	\$250
10/11/2021	Jennifer Barber	1007 Timber Creek Drive		Annapolis	MD	21403	C	Credit Card	CC1011212	\$50	\$50
10/11/2021	Scott Bkacketter	1594 Millersville Rd		Millersville	MD	21108	C	Credit Card	CC1011213	\$100	\$100
10/11/2021	AJ Eckert	1929 Fairfax Rd		Annapolis	MD	21401	C	Credit Card	CC1011214	\$50	\$50
10/11/2021	Mark Shenton	11 Devon Ct		Annapolis	MD	21403	C	Credit Card	CC1011215	\$25	\$25
10/11/2021	Kirsten Chapman	302 Locust Ave		Annapolis	MD	21401	C	Credit Card	CC1011216	\$200	\$200
10/12/2021	Susan Margulies	113 Conduit Street		Annapolis	MD	21401	C	Credit Card	CC1012211	\$50	\$50
10/12/2021	Cathleen O'Brien	765 B Fairview Ave		Annapolis	MD	21401	C	Credit Card	CC1012212	\$100	\$100
10/12/2021	Jo Ann Mattson	37 Glen Ave		Annapolis	MD	21401	C	Credit Card	CC1012213	\$100	\$100
10/12/2021	John Ford	3301 Fleet St		Baltimore	MD	21224	C	Credit Card	CC1012214	\$50	\$250
10/12/2021	Genevieve LaRouche	1335 Washington Drive		Annapolis	MD	21403	C	Credit Card	CC1012215	\$100	\$100
10/13/2021	Sarah Parker Hughes	1 Stewart Ave		Annapolis	MD	21401	C	Credit Card	CC1013211	\$200	\$200
10/13/2021	Farinoosh Nushi Carrera	909 Wells Ave		Annapolis	MD	21403	C	Credit Card	CC1013212	\$100	\$100
10/13/2021	Greg Cantori	105 Eastern Ave		Annapolis	MD	21403	C	Credit Card	CC1013213	\$50	\$50
10/13/2021	Frank Cain	426 Ferry Point Road		Annapolis	MD	21403	C	Credit Card	CC1013214	\$50	\$50
10/14/2021	James Lutz	14 Dorset Ct		Annapolis	MD	21403	C	Credit Card	CC1014211	\$50	\$50
10/14/2021	Trudy McFall	205 Scott Drive		Annapolis	MD	21401	C	Credit Card	CC1014212	\$50	\$50
10/15/2021	Rich Lang	1912 A Lincoln Drive		Annapolis	MD	21401	C	Credit Card	CC1015211	\$50	\$50
10/15/2021	Aaron Krebeck	3 Willenor Drive		Edgewater	MD	21037	C	Credit Card	CC1015212	\$50	\$50
10/15/2021	Carol Belkov	1800 Virginia St		Annapolis	MD	21401	C	Credit Card	CC1015213	\$50	\$50
10/15/2021	Helmy Lira	1800 Virginia St		Annapolis	MD	21401	C	Credit Card	CC1015214	\$50	\$50
10/15/2021	Lee Carpenter	330 Paddington Road		Baltimore	MD	21212	C	Credit Card	CC1015215	\$50	\$150
10/15/2021	Mathilde Coyle	3102 New Church Ct.		Annapolis	MD	21403	C	Credit Card	CC1015216	\$50	\$50
10/15/2021	Margaux Cerminaro	52 E. Lake Drive		Annapolis	MD	21403	C	Credit Card	CC1015217	\$100	\$1,000
10/15/2021	Sandy Barlett	233 FEDERALSBURG S		Laurel	MD	20724	C	Credit Card	CC1015218	\$50	\$50
10/15/2021	Laura Hanby	7055 Bay Front Drive		Annapolis	MD	21403	C	Credit Card	CC1015219	\$100	\$100
10/15/2021	Raymond Glendening	180 Old River Rd		Arnold	MD	21012	C	Credit Card	CC101522110	\$50	\$50
10/15/2021	Juliana Vall	1329 Linden Ave		Annapolis	MD	21403	C	Credit Card	CC101522111	\$50	\$50
10/15/2021	Eileen Hoover	221 Georgetown Road		Annapolis	MD	21403	C	Credit Card	CC101522112	\$100	\$1,000
10/17/2021	District 30 Democratic Club	2698 Willow Hill Rd		Annapolis	MD	21403	C	Credit Card	CK1017211	\$500	\$500
10/17/2021	Mid-Atlantic Pipe Trades Association	7050 Oakland Mills Rd	Suite 180	Columbia	MD	21046	C	48028261 1148	CK1017212	\$250	\$250
10/17/2021	Chesapeake Marine Tours	1 Dock St		Annapolis	MD	21401	C	9694	CK1017213	\$250	\$350
10/17/2021	Ron Merritt	309 Heathfield Lane		Annapolis	MD	21403	C	Credit Card	CC1017211	\$25	\$25
10/18/2021	Doug Lashley	546 Oyster Rake Drive		Kiawah Island	SC	29455	C	3466	CK1018211	\$1,000	\$1,000
10/20/2021	Patricia Gomez	234 Anchorage Drive		Annapolis	MD	21409	C	Credit Card	CC1020211	\$25	\$25



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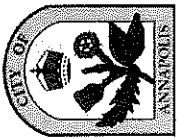
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Name of candidate, fund or committee Brooks for Annapolis
 Report period - transactions from 10/04/21 to 10/24/21

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 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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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		
	See attached spreadsheet	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 \$

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Date	Payee	Payee Address	Code	Amount	Method	Check #	Cash	Receipt #	Description
10/4/21	ActBlue	366 Summer St, Somerville, MA 02144	O	\$20.64	Debit				Credit Card Processing
10/12/21	ActBlue	366 Summer St, Somerville, MA 02144	O	\$38.25	Debit				Credit Card Processing
10/12/21	Mark Weiss Associates	7101 Wisconsin Ave, Ste 1114, Bethesda, MD 20814	PL	\$349.11	Check	#114			Yard signs
10/15/21	Justin Puig	3705 Clarenell Rd, Baltimore, MD 21229	F	\$100.00	Check	#115			Fundraising Comedy
10/15/21	Sandi Benton	1313 S Oakland St, Arlington, VA 22204	F	\$100.00	Check	#117			Fundraising Comedy
10/15/21	Yeji Kim	3542 6th St NW, Apt 3, Washington DC, 20010	F	\$100.00	Check	#118			Fundraising Comedy
10/15/21	Nick Deez	4935 Krick St, Norfolk VA 23513	F	\$100.00	Check	#119			Fundraising Comedy
10/15/21	FedEx Office	2341 Forest Dr Suite A, Annapolis, MD 21401	F	\$49.26	Debit				Sponsor board
10/18/21	Pavsnr Press	9008 Yellow Brick Rd # K, Baltimore, MD 21237	PL	\$358.28	Debit				Walk piece print
10/18/21	AV Maritime	750 Boucher Ave, Annapolis, MD 21403	O	\$1,000.00		#121			Returned contribution
10/19/21	Tidmore	516 N. Charles St., Suite 212, Baltimore, MD 21201	PL	\$2,100.00	Debit				Mailers
10/22/21	Seeds 4 Success	921-B Chesapeake Ave., Annapolis, MD 21403	O	\$270.65	Debit				Donation
				\$4,586.19					



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Report period - transactions from 10/04/21 to 10/24/21

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 \$ _____



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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 \$ _____