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TO: BOARD OF SUPERVISORS OF ELECTIONS  
31 South Summit Avenue  
Gaithersburg, Maryland 20877

**CAMPAIGN FINANCING REPORT TITLE PAGE**

Name of Candidate or Political Committee: DARLINE D.H. BELL-ZUCCARELLI

Name of Treasurer: DARLINE D.H. BELL-ZUCCARELLI

Campaign Bank Account: No Bank Account Opened Yet!

Bank Name                      Name as it Appears on Account

**Report**

**Due Date**

- First Pre-General                      September 18, 2015\*  
All transactions through 09/17/15
- Second Pre-General                      October 5, 2015\*  
All transactions from 09/18/15 through 10/04/15
- Third Pre-General                      October 19 2015\*  
All transactions from 10/05/15 through 10/18/15
- Fourth Pre-General                      October 26, 2015\*  
All transactions from 10/19/15 through 10/25/15
- First Post General                      November 17, 2015\*  
All transactions from 10/26/15 through 11/16/15
- Final Post General                      December 31, 2015\*\*/\*\*  
All transactions from 11/17/15 through 12/30/15
- Annual Post General                      December 31<sup>st</sup> (Annually)\*  
All transactions from 12/31/14 through 12/30/2015  
each year account is open.
- This is the final report and the account has been/will be terminated.
- This is an amendment to a previous report, filed \_\_\_\_\_, 20\_\_

\*ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

\*\* SEE CITY CODE § 6C-5(J)

*Subject Opening Bank Account within  
2 days 9/22/15*

*BSF, JMM  
J.V.*



## CAMPAIGN FINANCING SUMMARY REPORT

Name of Candidate or Political Committee: DARLINE D.H. BELL-ZUCCARELLI

Transaction Period: 6/1/2015 through 9/18/2015

### Cash Balance

1. Cash Balance – Beginning of Period	\$	0.00
2. Total Contributions from Schedule No. 1	\$	
<i>Total Cash Available</i>	\$	1702.97
3. Total Expenditures from Schedule No.2	\$	1702.97
4. <i>Cash Balance – End of Transaction</i>	\$	0.00

### In-Kind Donations

1. In-Kind Donation Value – Beginning of Period	\$	0.00
2. Total Value of In-Kind Donations During Reporting Period	\$	
<i>Total Value of In-Kind Donations</i>	\$	
3. Total Value of In-Kind Expenditures	\$	
4. <i>In-Kind Balance – End of Transaction</i>	\$	0.00

### Loans\*

1. Total Loan Value – Beginning of Period	\$	0.00
2. Total Loans Received During Reporting Period	\$	
<i>Total Value of Loans</i>	\$	
3. Total Loans Repaid During Reporting Period	\$	
4. <i>Loan Balance – End of Transaction</i>	\$	0.00

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

*Darline D.H. Bell-Zuccarelli*  
 Candidate/ Treasurer or Political Committee

*9/18/15*  
 Date

\*For each loan received by a candidate, a separate Declaration of Campaign Loans Report form must be filed with the Board of Supervisors of Elections.



**CAMPAIGN FINANCING REPORT – SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS**

(1)	(2)	(3)	(4a)	(4b)	5*	(6a)	(6b)	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount **	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
	Darline Bell-Zuccarelli	307 Woodland Road, Gaithersb			\$1,702.97			\$1,702.97
Totals this page:					\$1702.97			

\* Cash contributions are limited to \$25.00  
 \*\* Include interest earned on campaign bank accounts under cash



**CAMPAIGN FINANCING REPORT – SCHEDULE 2  
EXPENDITURES**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
6/14/2015	Office Depot	15790 Shady Grove Road			\$6.36			Printing
6/24/2015	US Post Office	21 S. Summit Avenue, Gaithersburg			\$82.00			Postal - Post Office
6/24/2015	Office Depot	15790 Shady Grove Road, Gaithersburg			\$15.06			Printing
6/26/2015	Office Depot	15790 Shady Grove Road, Gaithersburg			\$88.98			Printing
6/27/2015	Office Depot	15790 Shady Grove Road, Gaithersburg			\$19.66			Supplies - Office
6/29/2015	Office Depot	15790 Shady Grove Road, Gaithersburg			\$4.58			Printing
7/11/2015	FedEx	401 N. Frederick Avenue, Gaithersburg			\$3.98			Printing
Totals this page:			\$0.00	\$0.00	\$220.62	\$0.00		



**CAMPAIGN FINANCING REPORT – SCHEDULE 2  
EXPENDITURES**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
7/7/17/20	VistaPrint	Online			\$97.99			Supplies - Business
7/21/15	US Post Office	21 S. Summit Avenue, Gaithersburg			6.74			Postal - Post Office
7/21/15	US Post Office	21 S. Summit Avenue, Gaithersburg			49.00			Postal - Stamps
7/21/15	VistaPrint	Online			101.11			T-Shirts
8/1/15	Office Depot	15790 Shady Grove Road, Gaithersburg			78.82			Printing
8/15/15	City of Gaithersburg	506 S. Frederick Avenue, Gaithersburg			25.00			Reg- Labor Day P
7/11/2015	Vistaprint	Online			342.99			T-Shirts
Totals this page:			\$0.00	\$0.00	\$701.65	\$0.00		



**CAMPAIGN FINANCING REPORT – SCHEDULE 2  
EXPENDITURES**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
8/20/15	FedEx	401 N. Frederick Avenue, Gaithersburg			\$273.25			Printing
8/28/15	Office Depot	15790 Shady Grove Road, Gaithersburg			\$3.31			Printing
8/29/15	Office Depot	15790 Shady Grove Road, Gaithersburg			\$11.76			Printing
8/30/15	Office Depot	15790 Shady Grove Road, Gaithersburg			\$6.98			Printing
8/31/15	Office Depot	15790 Shady Grove Road, Gaithersburg			\$8.51			Printing
9/3/15	Dollar Tree Store	18258 Contour Road, Gaithersburg			\$35.36			Supplies - Parade
9/3/15	Sam's Club	610 N. Frederick Avenue, Gaithersburg			\$68.79			Water - 500 bottle
Totals this page:			\$0.00	\$0.00	\$407.96	\$0.00		



**CAMPAIGN FINANCING REPORT – SCHEDULE 2  
EXPENDITURES**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
9/3/15	FedEx	401 N. Frederick Avenue, Gaithersburg			\$35.36			Printing
9/6/25	Target	Gaithersburg - Rio			\$11.65			Supplies
9/6/15	Dollar Tree Store	18258 Contour Road, Gaithersburg			\$22.84			Supplies - Parade
9/6/15	FedEX	401 N. Frederick Ave, Gaithersburg MD			\$59.28			Printing - Banner
9/7/15	Exxon	16425 S. Frederick Avenue, Gaithersburg			\$28.51			Supplies - Ice
9/8/15	FedEx	401 N. Frederick Ave, Gaithersburg MD			\$5.83			Printing
9/9/15	CVS	546 N. Frederick Avenue, Gaithersburg			\$42.39			Telephone
Totals this page:			\$0.00	\$0.00	\$205.86	\$0.00		



**CAMPAIGN FINANCING REPORT – SCHEDULE 2  
EXPENDITURES**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
9/11/15	Sam's Club	610 N. Frederick Avenue, Gaithersburg			\$52.94			Giveaway - Octob
9/12/15	CVS	546 N. Frederick Avenue, Gaithersburg			\$28.81			Supplies - Batterie
9/12/15	FedEx	401 N. Frederick Ave, Gaithersburg MD			\$20.13			Printing
9/15/15	City of Gaithersburg	506 S. Frederick Ave, Gaithersburg MD			\$65.00			Reg. Octoberfest
Totals this page:			\$0.00	\$0.00	\$166.88	\$0.00		





**DECLARATION OF CAMPAIGN LOANS REPORT\***

Name of Candidate: NOT APPLICABLE

*This schedule must be filed with the Campaign Fund Report for the transaction period in which the loan was received.*

**I. CONSENT OF RECIPIENT**

I, \_\_\_\_\_, hereby acknowledge receipt of a loan on \_\_\_\_\_, in the amount of \$ \_\_\_\_\_ made payable to \_\_\_\_\_ from \_\_\_\_\_.

*A copy of this Report has been supplied to the lender.*

**II. CERTIFICATION OF CANDIDATE**

I HEREBY CERTIFY that the above-referenced loan:

- 1. Is from a financial institution or other entity in the business of making loans;
- Or*
- 2. Is personally guaranteed by me and required to be repaid within one (1) year from the date of the loan.

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Date

*\* Loans from a candidate or spouse are exempt from this provision per City Code §6C-12.1*