



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

CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Laurie-Anne Sayles

Name of Treasurer: Stephen Schiavone

Campaign Bank Account: BB&T Laurie-Anne Sayles
Bank Name Name as Appears on Account

Report

Due Date

- First Pre-General September 18, 2015*
All transactions through 9/17/2015
- Second Pre-General October 5, 2015*
All transactions from 9/18/2015 through 10/4/2015
- Third Pre-General October 19, 2015*
All transactions from 10/5/2015 through 10/18/2015
- Fourth Pre-General October 26, 2015*
All transactions from 10/19/2015 through 10/25/2015
- First Post General November 17, 2015*
All transactions from 10/26/2015 through 11/16/2015
- Final Post General December 31, 2015**/**
All transactions from 11/17/2015 through 12/30/2015
- Annual Post General December 31 (Annually)*
All transactions from 12/31/2014 through 12/30/2015
each year account is open.

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

** SEE CITY CODE § 6C-5(J)

B. J. F., J. A. M., J. V.

CAMPAIGN FINANCING SUMMARY REPORT 2015 ELECTION

Name of Candidate or Political Committee: Laurie-Anne Sayles

Transaction Period: 1/1/2015 through 9/17/2015

Cash Balance	
1. Cash Balance - Beginning of Period	\$ -
2. Total Contributions from Schedule No. 1	\$ 5,567.43
<i>Total Cash Available</i>	\$ 5,567.43
3. Total Expenditures from Schedule No. 2	\$ 1,559.44
4. <i>Cash Balance - End of Transaction</i>	\$ 4,007.99
In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ -
2. Total Value of In-Kind Donations During Reporting Period	\$ 496.10
<i>Total Value of In-Kind Donations</i>	\$ 496.10
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 496.10
Loans*	
1. Total Loan Value - Beginning of Period	\$ -
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>	\$ -

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

Stephen Schiavone

9/17/2015

Candidate/ Treasurer or Political Committee

Date

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

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Laurie-Anne Sayles**

(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
4/28/15	Laurie-Anne Sayles	254 W. Deer Park Rd. Gaithersburg, MD 20877	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
5/11/15	Julian Haffner	254 W. Deer Park Rd. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Laurieannesayles.org webhosting payment to 1&1 Int	\$6.99	\$6.99
5/30/15	James E. Garrant	13408 Accent Way Germantown, MD 20874	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
6/4/15	Jane De Winter	11112 Stillwater Avenue Kensington, MD 20895	\$150.00	\$0.00	\$0.00		\$0.00	\$150.00
6/15/15	Haffner Law Group LLC	254 W. Deer Park Rd. Gaithersburg, MD 20877	\$0.00	\$5.00	\$0.00		\$0.00	\$5.00
6/17/15	Paypal	2211 N. 1st. San Jose, CA 95131	\$0.00	\$0.28	\$0.00		\$0.00	\$0.28
	Candidate Comment	Money deposited by Paypal in order to verify Campaign account. Money was withdrawn from account the same day.						
6/26/15	Dolly Kildee	212 Summit Hall Rd. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Reservation of City Park Picnic Pavilion for June	\$160.00	\$160.00
6/27/15	Dolly Kildee	212 Summit Hall Rd. Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Refreshments for June 28, 2015 Candidate Meet and	\$79.11	\$239.11
6/28/15	Cherri L. Branson	9206 Whitney St. Silver Spring, MD 20901	\$40.00	\$0.00	\$0.00		\$0.00	\$40.00

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Laurie-Anne Sayles**

(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
7/1/15	Nicole Sushka	8215 Schrider St. #1 Silver Spring, MD 20910	\$0.00	\$41.99	\$0.00		\$0.00	\$41.99
7/1/15	Johntel Green	8609 Cedar St. Silver Spring, MD 20910	\$0.00	\$21.64	\$0.00		\$0.00	\$21.64
7/2/15	Kaitlyn Breslin	1475 Euclid St NW, Apt 216 Washington, DC 20009	\$0.00	\$21.64	\$0.00		\$0.00	\$21.64
7/9/15	Luisa M. Arevalo	4632 W. Frankfort Dr. Rockville, MD 20853	\$41.99	\$0.00	\$0.00		\$0.00	\$41.99
7/18/15	Brenda Wolff	16111 Llewellyn Manor Way Silver Spring, MD 20905	\$0.00	\$41.99	\$0.00		\$0.00	\$41.99
7/19/15	Jill Ortman-Fouse	9419 Wire Ave Silver Spring, MD 20901	\$0.00	\$52.24	\$0.00		\$0.00	\$52.24
7/20/15	David Moon	30 Ritchie Ave Silver Spring, MD 20910	\$0.00	\$101.00	\$0.00		\$0.00	\$101.00
7/20/15	Jonathan Prutow	1101 Higgins Place, #403 Rockville, MD 20852	\$0.00	\$41.99	\$0.00		\$0.00	\$41.99
7/20/15	William Roberts	434 Allied Place, Apt 1307 Gaithersburg, MD 20877	\$0.00	\$83.98	\$0.00		\$0.00	\$83.98
7/20/15	Sue Schumacher	5101 River Road #1011 Bethesda Bethesda, MD 20816	\$0.00	\$41.99	\$0.00		\$0.00	\$41.99
7/20/15	Samir Paul	10601 Farmbrooke Lane Potomac, MD 20854	\$0.00	\$21.64	\$0.00		\$0.00	\$21.64

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**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Laurie-Anne Sayles**

(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
7/20/15	MSCS	1414 Milestone Drive Silver Spring, MD 20904	\$0.00	\$41.99	\$0.00		\$0.00	\$41.99
7/21/15	Laurie-Anne Sayles	254 W. Deer Park Rd Gaithersburg, MD 20877	\$0.00	\$21.64	\$0.00		\$0.00	\$521.64
7/21/15	Laurie-Anne Sayles	254 W. Deer Park Rd Gaithersburg, MD 20877	\$0.00	\$20.15	\$0.00		\$0.00	\$541.79
7/21/15	Nicole Sushka	8215 Schrider St. #1 Silver Spring, MD 20910	\$0.00	\$41.99	\$0.00		\$0.00	\$83.98
7/23/15	David Kunes	8215 Schrider St. # 1 Silver Spring, MD 20910	\$0.00	\$0.00	\$0.00	Downpayment for Sip in the City Event Space	\$250.00	\$250.00
7/24/15	Katherine Mullen	3500 Spencerville Rd. Burtonsville, MD 20866	\$0.00	\$21.64	\$0.00		\$0.00	\$21.64
7/24/15	Wendy Frosh	10401 Grosvenor Place, Suite 1206 North Bethesda, MD 20852	\$0.00	\$26.62	\$0.00		\$0.00	\$26.62
7/24/15	Jheanelle Wilkins	8500 16th street #127 Silver Spring, MD 20910	\$0.00	\$103.49	\$0.00		\$0.00	\$103.49
7/26/15	David Keto & Beth Tomasello	7010 Hillcrest Pl. Chevy Chase, MD 20815- 5136	\$0.00	\$200.00	\$0.00		\$0.00	\$200.00
7/27/15	Pamela Queen	17340 Blossom View Drive Olney, MD 20832	\$0.00	\$26.62	\$0.00		\$0.00	\$26.62

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Laurie-Anne Sayles**

(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
7/27/15	Mriga Rao	407 Reisterstown Rd Baltimore, MD 21208	\$0.00	\$21.64	\$0.00		\$0.00	\$21.64
7/27/15	Nicole Tull	8500 16th street #127 Silver Spring, MD 20910	\$0.00	\$21.64	\$0.00		\$0.00	\$21.64
7/27/15	Jason Andrian	2750 14th Street NW Unit 403 Washington, DC 20009	\$0.00	\$41.99	\$0.00		\$0.00	\$41.99
7/27/15	Emily Shetty	9702 Hill St. Kensington, MD 20895	\$0.00	\$41.99	\$0.00		\$0.00	\$41.99
7/27/15	Brain Anleu	14729 McKnew Rd Burtonsville, MD 20866	\$0.00	\$103.49	\$0.00		\$0.00	\$103.49
7/28/15	McGeo UFCW Local 1994 Active Ballot Club Political Action Committee	600 S. Frederick Ave. Suite 200 Gaithersburg, MD 20877	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
7/28/15	Luisa M. Arevalo	4632 W. Frankfort Dr. Rockville, MD 20853	\$100.00	\$0.00	\$0.00		\$0.00	\$141.99
7/28/15	Cherri L. Branson	9206 Whitney St. Silver Spring, MD 20901	\$42.00	\$0.00	\$0.00		\$0.00	\$82.00
7/28/15	Marlin J. Jenkins & Keisha M. Hardley	8715 1st Ave. Apt. 1418C Silver Spring, MD 20910	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
7/28/15	Jonathan S. Shurberg & Rebecca Lord	305 Hamilton Ave. Silver Spring, MD 20901	\$125.00	\$0.00	\$0.00		\$0.00	\$125.00

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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
7/28/15	George L. Leventhal & Soraia P. Leventhal	7336 Piney Branch Rd. Takoma Park, MD 20912	\$35.00	\$0.00	\$0.00		\$0.00	\$35.00
7/28/15	Paul Hlavinka	19 Turnham Lane Gaithersburg, MD 20878	\$0.00	\$0.00	\$20.00		\$0.00	\$20.00
7/28/15	Friends of Elizabeth Matory	P.O. Box 8763 Silver Spring, MD 20907	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
7/28/15	Joseph E. Eyong & Glory Ebanga Tataw	11215 Oak Leaf Drive #1416 Silver Spring, MD 20901	\$40.00	\$0.00	\$0.00		\$0.00	\$40.00
7/28/15	Charles Barkley for Delegate Committee	19222 Golden Meadow Drive Germantown, MD 20876	\$250.00	\$0.00	\$0.00		\$0.00	\$250.00
7/28/15	Arian Lenzondzo	1838 Bronegate Blvd. Silver Spring, MD 20904	\$0.00	\$23.17	\$0.00		\$0.00	\$23.17
7/28/15	Melissa Pinnick	1111 University Blvd West Apt 1118 Silver Spring, MD 20902	\$0.00	\$21.49	\$0.00		\$0.00	\$21.49
7/28/15	Christopher Bradbury	3500 Spencerville Rd. Burtonsville, MD 20866	\$0.00	\$129.12	\$0.00		\$0.00	\$129.12
7/28/15	Hans Riemer	7701 Takoma Ave Takoma Park, MD 20912	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
7/28/15	Aaron Kaufman	3203 Turner Lane Chevy Chase, MD 20815	\$0.00	\$16.37	\$0.00		\$0.00	\$16.37
7/28/15	David Asche	8215 Schrider Street, Apt 2. Silver Spring, MD 20910	\$0.00	\$41.99	\$0.00		\$0.00	\$41.99

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(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
7/28/15	Emily Mayock	1436 Woodall St Baltimore , MD 21230	\$0.00	\$21.64	\$0.00		\$0.00	\$21.64
7/28/15	Alex Tremble	3801 Kenilworth Ave. Apt. 115E Bladensburg, MD 20710	\$0.00	\$41.99	\$0.00		\$0.00	\$41.99
7/30/15	Jamin B. Raskin & Sarah Bloom Raskin	7209 Holly Ave. Takoma Park, MD 20912	\$60.00	\$0.00	\$0.00		\$0.00	\$60.00
7/30/15	Dana Beyer	8 East Irving St. Chevy Chase, MD 20815	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
7/30/15	Cory McCray	6908 Brook Avenue Baltimore, MD 21206	\$0.00	\$26.62	\$0.00		\$0.00	\$26.62
7/30/15	Natalie Morris	2143 Brecken Dell Court Frederick, MD 21702	\$0.00	\$23.54	\$0.00		\$0.00	\$23.54
8/1/15	Lawrence Evans III & Shebra L. Evans	3602 May St. Silver Spring, MD 20906	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
8/2/15	Julian A. Haffner	44 Windbrooke Circle Gaithersburg, MD 20879	\$250.00	\$0.00	\$0.00		\$0.00	\$256.99
8/3/15	Larry Stafford	11413 Glendale Ridge Rd. Glendale, MD 20769	\$0.00	\$52.24	\$0.00		\$0.00	\$55.24
8/10/15	Cyril P. Gordon	2405 Rhett Ave. Pharr, TX 78577	\$250.00	\$0.00	\$0.00		\$0.00	\$250.00
8/14/15	Loretta Garcia	6402 Whittier Court Bethesda, MD 20817	\$40.00	\$0.00	\$0.00		\$0.00	\$40.00

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CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Laurie-Anne Sayles

(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
8/14/15	Steven Vangrack Law, P.C.	2273 Research Blvd., Ste. 200 Rockville, MD 20850	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
8/14/15	Oby Nmezi	7003 Nightingale Terrace Lanham, MD 20706	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
8/14/15	Neal Carter	120 Gibbs St., Unit 553 Rockville, MD 20850	\$0.00	\$0.00	\$25.00		\$0.00	\$25.00
8/15/15	Matthew Henry Simmons	401 E. Jefferson St. Ste. 201 Rockville, MD 20850	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/24/15	Jennifer R. Russel	6208 Meadow Ct. Rockville, MD 20852	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00
8/28/15	Krasnow & Rose G. Krasnow	5 Don Mills Ct. Rockville, MD 20850	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
8/29/15	Mumin Abdi Barre & Rumi S. Said	8007 Cloverwood Ct. Gaithersburg, MD 20879	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
8/30/15	Tracy Terrell	3908 Cotton Tree Lane Burtonsville, MD 20866	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
8/30/15	Jeffry Slavin	5706 Wadwick Place Chevy Chase, MD 20815	\$0.00	\$250.00	\$0.00		\$0.00	\$250.00
9/16/15	Stephen Schiavone	738 Clopper Rd. Apt. 32 Gaithersburg, Md 20769	\$40.00	\$0.00	\$0.00		\$0.00	\$40.00
Totals			\$3,213.99	\$2,308.44	\$45.00		\$496.10	

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** Include interest earned on campaign bank accounts under in-kind donations

CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Laurie-Anne Sayles

(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
5/20/15	City of Gaithersburg	31 S Summit Avenue Gaithersburg, MD 20877	\$0.00	\$65.00	\$0.00	0.00		Celebrate Gaithersburg Registration Fee
6/2/15	KMART.com	14014 Connecticut Ave. Silver Spring, MD 20906	\$0.00	\$52.99	\$0.00	0.00		Purchase of a 10' x 10' Instant Canopy for Public Events
6/12/15	Office Depot/Office Max	15790 Shady Grove Rd. Gaithersburg, MD 20877	\$0.00	\$22.51	\$0.00	0.00		Purchase of Candy and Postage Stamps
6/12/15	Office Depot/Office Max	15790 Shady Grove Rd Gaithersburg, MD 20877	\$0.00	\$21.10	\$0.00	0.00		Campaign Banner
6/12/15	Office Depot/Office Max	15790 Shady Grove Rd. Gaithersburg, MD 20877	\$0.00	\$7.73	\$0.00	0.00		Tube to hold campaign poster in
6/14/15	Staples	660 Quince Orchard Rd. Gaithersburg, MD 20878	\$0.00	\$4.76	\$0.00	0.00		Pens
6/17/15	Paypal	2211 N. 1st St. San Jose, CA 95131	\$0.00	\$0.28	\$0.00	0.00		Withdrawal of funds sent by Paypal to verify campaign account
6/19/15	Staples	660 Quince Orchard Rd. Gaithersburg, MD 20878	\$0.00	\$13.76	\$0.00	0.00		Copy Paper and Thank you card purchase
6/28/15	Office Depot/OfficeMax	15790 Shady Grove Rd. Gaithersburg, MD 20877	\$0.00	\$80.66	\$0.00	0.00		Name Badges and Campaign Signs for June 28, 2015 Candidate Meet and Greet.
7/10/15	Giant	46 Bureau Drive Gaithersburg, MD 20878	\$0.00	\$23.68	\$0.00	0.00		Water, Granola Bars, Pretzels, and Oranges for July 11-12 Canvass
7/26/15	Walnut Hill Liberty	623 S. Frederick Ave. Gaithersburg, MD 20877	\$0.00	\$3.15	\$0.00	0.00		Water for Canvass Volunteers
7/27/15	FedEx Office	1612 K. St. 100 Washington, DC 20006	\$0.00	\$9.90	\$0.00	0.00		Copies of Volunteer Sheets

CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Laurie-Anne Sayles

(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
7/28/15	The Urban Winery	949 A Bonifant Street Silver Spring, MD 20910	\$0.00	\$300.00	\$0.00	0.00		Payment for renting space for our Sips & the City Fundraiser on July 28, 2015
8/5/15	Eventbrite	115 5th St. San Francisco San Francisco, CA 94107	\$0.00	\$61.92	\$0.00	0.00		Payment for Event Hosting Page
8/5/15	Mail Chimp	512 Means St. NW, Ste. 404 Atlanta, GA 30318	\$0.00	\$25.00	\$0.00	0.00		Payment for Mail Chimp Email services
8/6/15	Staples	1901 L. Street NW Washington, DC 20036	\$0.00	\$74.06	\$0.00	0.00		Toner for Printing
8/7/15	CVS/Pharmacy	546 North Frederick Avenue Gaithersburg, MD 20877	\$0.00	\$10.17	\$0.00	0.00		Thank you cards
8/10/15	United States Postal Service	143 Rollins Ave. Rockville, MD 20852	\$0.00	\$29.40	\$0.00	0.00		Stamps
8/12/15	Fedex Office	1612 K St. 100 Washington, DC 20006	\$0.00	\$3.26	\$0.00	0.00		Faxing Gaithersburg Labor Day Parade Participation Application
8/14/15	Office Depot/OfficeMax	15790 Shady Grove Rd. Gaithersburg, MD 20877	\$0.00	\$6.79	\$0.00	0.00		Printing of Campaign Stickers/tags for Events
8/14/15	Lilly Magilly's Cupcakery	220 Boardwalk Place Gaithersburg, MD 20878	\$0.00	\$50.88	\$0.00	0.00		Refreshments for Fundraiser on 8/14/2015
8/15/15	Coastal Flats	135 Crown Park Ave. Gaithersburg, MD 20878	\$0.00	\$120.00	\$0.00	0.00		Food and drinks for Happy hour birthday fundraiser
8/24/15	ooShirts	41454 Christy St. Fremont, CA 94538	\$0.00	\$266.10	\$0.00	0.00		T-Shirts
8/27/15	OoShirts	41454 Christy St. Fremont, CA 94538	\$0.00	(\$266.10)	\$0.00	0.00		Refund from OoShirts
	Candidate Comment	Cancelled order from OoShirts. This is the refund.						

CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Laurie-Anne Sayles

(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	IMATHLETE.COM	3420 Ocean Park Blvd Santa Monica, CA 90405	\$0.00	\$64.20	\$0.00	0.00		Registration fee for the Kentlands 5K
9/4/15	Office Depot/OfficeMax	15790 Shady Grove Rd. Gaithersburg, MD 20877	\$0.00	\$40.49	\$0.00	0.00		Printing of Campaign Stickers/tags for Events
9/4/15	City of Gaithersburg	31 S. Summit Avenue Gaithersburg, MD 20877	\$0.00	\$40.00	\$0.00	0.00		Kentlands Oktoberfest Table Reservation Fee
9/4/15	Mail Chimp	512 Means St. NW, Ste. 404 Atlanta, GA 30318	\$0.00	\$50.00	\$0.00	0.00		Payment for Mail Chimp Email Services
9/5/15	Harris Teeter	323 Copley Place Gaithersburg, MD 20878	\$0.00	\$36.14	\$0.00	0.00		Candy for Labor Day Parade
9/5/15	Office Depot/OfficeMax	15790 Shady Grove Rd Gaithersburg, MD 20877	\$0.00	\$35.08	\$0.00	0.00		Campaign Stickers
9/5/15	Staples	660 Quince Orchard Rd Gaithersburg, MD 20878	\$0.00	\$9.84	\$0.00	0.00		Deer Park Water for Parade participants and Clipboards
9/5/15	Home Depot	15740 Shady Grove Rd. Gaithersburg, MD 20877	\$0.00	\$15.84	\$0.00	0.00		CPVC Pipe for Banner
9/6/15	Rite Aid	662 Quince Orchard Rd. Gaithersburg, MD 20878	\$0.00	\$3.17	\$0.00	0.00		Sistal Twine for Banner
9/6/15	Giant	46 Bureau Drive Gaithersburg, MD 20878	\$0.00	\$2.64	\$0.00	0.00		Jute Twine
9/6/15	Staples	660 Quince Orchard Rd. Gaithersburg, MD 20878	\$0.00	\$2.12	\$0.00	0.00		Scotch Shiptape for banner
9/14/15	Maryland Democratic Party	33 West Street, Suite 200 Annapolis, MD 21401	\$200.00	\$0.00	\$0.00	0.00		Purchase of Voter File
9/17/15	Paypal	2211 N. 1st St. San Jose, CA 95131	\$0.00	\$72.92	\$0.00	0.00		Paypal fee from Jan. 1 to Sept. 17, 2015
Totals			\$200.00	\$1,359.44	\$0.00	0.00		

**CAMPAIGN FINANCING REPORT - SCHEDULE 3
OUTSTANDING OBLIGATIONS**

(1)	(2)	(3)	(4)	(5)	(6)
Name of Creditor	Address of Creditor	Date Obligation Incurred	Amount of Obligation	Balance of Obligation	Description

DECLARATION OF CAMPAIGN LOANS REPORT*

Name of Candidate: _____

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