

# COPY

CITY OF TAKOMA PARK, MARYLAND  
2020 ELECTION CAMPAIGN FINANCE REPORT

Candidate Name	PETER KOVAR	Treasurer Name	PAULA KOWALCZUK
Office Sought	<input type="radio"/> Mayor <input checked="" type="radio"/> Councilmember		
Reporting Period: <u>Start with the day following end of last report or the day of campaign finance registration; end one day before due date.</u>			
From	JUNE 1, 2020	Through	SEPT. 27, 2020
Report Type: Reports must be filed by 4:00 PM on the date due.			
<input checked="" type="checkbox"/> 1 <sup>st</sup> Report (Monday, Sept. 28)	<input type="checkbox"/> 2 <sup>nd</sup> Report (Monday, Oct. 12)	<input type="checkbox"/> 3 <sup>rd</sup> Report (Monday, Oct. 26)	
<input type="checkbox"/> 4 <sup>th</sup> Report (Monday, Nov. 9)	<input type="checkbox"/> Disposition of Funds Report	<input type="checkbox"/> Annual Report (Jan. 31)	
Amended Report (Explain Reason for Amended Report Below)			
Beginning Cash Balance			\$3,626.17
Contributions Received (Schedule A + B)			\$2,260.00
Expenditures Made (Schedule C)			\$3,749.52
Other Disbursements (Schedule E + F)			\$
Ending Cash Balance			\$2,136.65

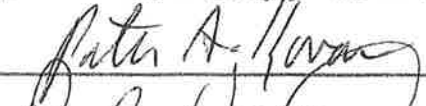
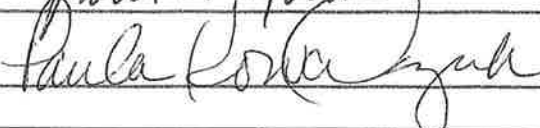
The following schedules are attached to this report:

<input checked="" type="checkbox"/> Schedule A	<input type="checkbox"/> Schedule B	<input checked="" type="checkbox"/> Schedule C	<input type="checkbox"/> Schedule D	<input type="checkbox"/> Schedule E	<input type="checkbox"/> Schedule F
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Candidate/Treasurer Certification

I hereby certify, under penalty of perjury, that the contents of the report and all schedules included are true and complete to the best of my knowledge, information, and belief.

If applicable, any safe harbor events comply with the City's election Code.

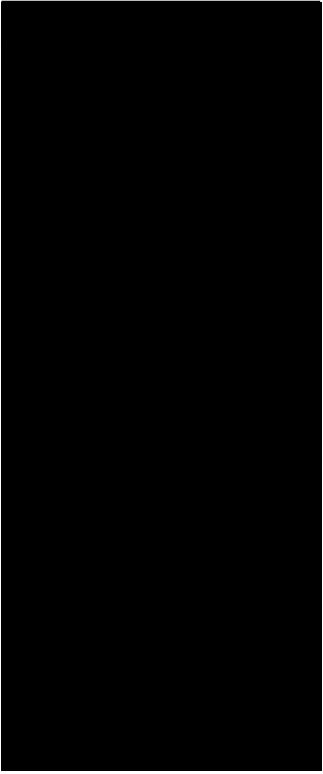
Candidate Signature  Date 9-27-20  
Treasurer Signature  Date 9-27-20

Submit form to City Clerk | City of Takoma Park | 7500 Maple Avenue | Takoma Park, MD 20912  
Clerk@takomaparkmd.gov | 240-723-0437



**Schedule A - Itemized Contributions**

\$5.00	Credit Card	8/12/2020	Peter Kovar
\$50.00	Credit Card	8/21/2020	Jeffrey Luker
\$100.00	Credit Card	8/24/2020	Peter Hardin
\$100.00	Credit Card	8/25/2020	Joseph Huang-Racalto
\$50.00	Credit Card	8/29/2020	David de Voursney
\$100.00	Credit Card	9/1/2020	Jim Douglas
\$250.00	Credit Card	9/2/2020	Paula Kowalczuk
\$100.00	Credit Card	9/3/2020	Mary Kowalczuk
\$250.00	Credit Card	9/3/2020	Margaret Little
\$250.00	Credit Card	9/3/2020	Colleen Boothby
\$100.00	Credit Card	9/3/2020	John Kowalczuk
\$100.00	Credit Card	9/3/2020	Lawrence Patent
\$200.00	Credit Card	9/5/2020	Rita Kelliher
\$180.00	Credit Card	9/6/2020	Jessica Lichtenstein
\$150.00	Credit Card	9/7/2020	Sarah Lynch
\$100.00	Credit Card	9/10/2020	Elizabeth Kleemeier
\$50.00	Credit Card	9/12/2020	Elliot Schreur
\$25.00	Credit Card	9/23/2020	Peter Munger
\$50.00	Credit Card	9/24/2020	Richard Nakamura
\$50.00	Credit Card	9/24/2020	Andrew Penn
<b>\$2,260.00</b>			



Takoma Park	MD	20912
Takoma Park	MD	20912
Takoma Park	MD	20912
Woodbridge	VA	22192
Takoma Park	MD	20912
Takoma Park	MD	20912
Takoma Park	MD	20912
Arlington	MA	02474
Takoma Park	MD	20912
Takoma Park	MD	20912
Plano	TX	75024
Alexandria	VA	22311
Washington	DC	20015
New York	NY	10025
Takoma Park	MD	20912
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Schedule C - Itemized Expenditures

Receipt #	Description	Summary Amt.
1	6/15/2020 NATIONBUILDER web hosting services	\$29.00 credit card
2	7/15/2020 NATIONBUILDER web hosting services	\$29.00 credit card
3	8/5/2020 Authorize.net - online payment service	\$30.20 personal credit card
4	8/10/2020 NETWORKSOLUTIONS domain name renewal	\$15.99 credit card
5	8/21/2020 NATIONBUILDER web hosting services	\$29.00 credit card
6	8/24/2020 CVS - Virtual Coffee kit supplies	\$19.25 credit card
7	8/26/2020 THE GIRL & THE VINE - Virtual Coffee kit supplies	\$38.94 credit card
8	8/27/2020 TAKOMA BEVERAGE CO - Virtual Coffee kit supplies	\$145.75 credit card
9	9/1/2020 Amazon - Virtual Coffee supplies	\$82.43 credit card
10	9/1/2020 Amazon - Tripod for video campaigning announcement	\$14.99 credit card
11	9/3/2020 Authorize.net - online payment service	\$30.40 personal credit card
12	9/15/2020 NATIONBUILDER web hosting services	\$29.00 credit card
13	9/15/2020 Geiger Printing - yard signs	\$754.91 personal credit card
14	9/25/2020 Geiger Printing - campaign literature and stickers	\$1,596.36 personal credit card
15	9/26/2020 RLSG - Web consulting services	\$736.25 check
16	9/26/2020 Peter Kovar - reimbursement for personal credit card payments to Geiger Printing and Authorize.net	\$2,411.87 check
17	NationBuilder on line contribution processing fees	\$168.05 automatic deduction
		\$6,161.39
		(\$2,411.87) Credit reimbursements on personal credit card
	Net total	\$3,749.52

NationBuilder, Los Angeles, CA  
Authorize.net, American Fork, UT  
Network Solutions, Herndon, VA  
CVS, 110 Carroll St, NW, Washington, DC 20001  
The Girl & The Vine, 7071 Carroll Ave, TP, MD 20912  
Takoma Park Beverage Co., 6917 Laurel Ave, TP, MD  
Geiger Printing, Lewiston, ME  
RLSG, 400 Alton Rd., Miami Beach, FL 33139  
Amazon, Seattle, WA