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CITY OF TAKOMA PARK, MARYLAND
2020 ELECTION CAMPAIGN FINANCE REPORT

Candidate Name	Olly Swyers		Treasurer Name	
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	09/28/2020	Through	10/11/2020	
Report Type: Reports must be filed by 4:00 PM on the date due.				
<input type="checkbox"/> 1 st Report (Monday, Sept. 28)	<input checked="" type="checkbox"/> 2 nd Report (Monday, Oct. 12)	<input type="checkbox"/> 3 rd Report (Monday, Oct. 26)		
<input type="checkbox"/> 4 th 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			\$ 2,139.00	
Contributions Received (Schedule A + B)			\$0	
Expenditures Made (Schedule C)			\$393.86	
Other Disbursements (Schedule E + F)			\$0	
Ending Cash Balance			\$1745.14	

The following schedules are attached to this report:

<input 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 Olly Swyers Date 10/12/2020
Treasurer Signature _____ Date _____

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

9/30/2020

Receipt R274510738782

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Printing Specialist

806 Cromwell Park Drive
Glen Burnie, MD 21061
4435414166

9/30/20 10:46 AM
Ref #: R274510738782
Authorization Code: 000649

Total: \$328.47 USD

Card Number: XXXXXXXXXXXX9288
Card Holder: OLLY FOR TAKOMA/OLLY SWYERS
Card Brand: MASTERCARD

Question about this receipt? Call us at .

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Spring Mill Bread Co

How was your experience?



\$52.44

Apple turnover	\$3.95
Cherry turnover	\$3.95
Mushroom turnover x 2	\$7.90
(\$3.95 ea.)	
Spinach Feta Turnover x 2	\$7.90
(\$3.95 ea.)	
Leek Parmesan Butter Pastry x 2	\$9.50
(\$4.75 ea.)	
Muffin 4 Pack	\$10.50
Purchase Subtotal	\$43.70
Tip	\$8.74
Total	\$52.44



Tax Invoice for October 3, 2020

COPY

ollyfortakoma@gmail.com
Charged to: Card (MasterCard - 9288)
Charge date: October 3, 2020

Olly Swyers

Total charged
\$12.95

Purchases by Olly Swyers

Subscription

Item	Start date	End date	Members	Price
Canva Pro	October 2, 2020	November 2, 2020	x1	\$12.95

Subscription total: \$12.95

Total: \$12.95

Please retain for your records:

Canva Pty Ltd. ABN 80 158 920 938.

PO Box 1330 Strawberry Hills NSW 2012 Australia.

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Brand ID: BAEGrqdPvY
Invoice: #02832-0499952