CITY OF TAKOMA PARK, MARYLAND 2022 ELECTION CAMPAIGN FINANCE REPORT

Treasurer

Shana Fulcher

Candidate

Shana Fulcher

Name			Name		
Office Sought	Mayor	Cou	uncilmember	Ward 1	
	riod: Start with the da end one day before d		flast report or the	day of campaign fina	ance
From	6/20/2022		Through	9/26/2022	
Report Type:	Reports must be filed	by 4:00 PM on th	e date due.		
1 st Repo	ort (Monday, Sept. 26)	2 nd Report (Monday, Oct. 17)	3 rd Report (Mo	nday, Nov. 28)
Disposi	tion of Funds Report	Annual Rep	ort (Jan. 31)		
Amend	ded Report (Explain Reas	son for Amended Re	port Below)		
	×				
	Beginning Cash Balan	ice			\$ 0
	Contributions Receiv	ed (Schedule A + B	s)		\$3348.22
	Expenditures Made (Schedule C)			\$450.50
	Other Disbursements	s (Schedule E + F)			\$
	Ending Cash Balance				\$844.50
The following	schedules are attache	ed to this report:			
Schedule	e A Schedule B	Schedule C	Schedule D	Schedule E	Schedule
Candidate/Tro	easurer Certification	2			
	fy, under penalty of pe to the best of my kno	• •		t and all schedules in	cluded are tru
If applicable,	any safe harbor-event	s comply with the	City's election Cod	le.	
Candidate Sig	nature	tar	Date	9/26/2022	
Treasurer Sigr	nature	Show f	Date Date	9/26/2022	

CITY OF TAKOMA PARK, MARYLAND 2022 ELECTION CAMPAIGN FINANCE REPORT SCHEDULE A - ITEMIZED CONTRIBUTIONS

Candidate Name:	ame: Shana Fulcher Reporting Period: Start with the day following registration; end one day before due date.					ng end of last report or the day of campaign finance			
Treasurer Name:	Shana Fulcher	From	6/20/2022	2	Through	9/26/2022			
Date Received	Contributor Name		1	Contribution Type (cash, check, in-kind, etc.)	Current Contribution Amount	Previous Contribution (if any)	Cumulative Contribution		
6/22/2022	Shana Fulcher			Cash	\$25	\$0	\$25		
9/8/2022	Keith Chamberlin			Check	\$500	\$0	\$500		
9/8/2022	Roxanne Fulcher			Check	\$500	\$0	\$500		
9/12/2022	Christina Yancey			Online payment	\$50	\$0	\$50		
9/15/2022	Nina Walker			Online payment	\$20	\$0	\$20		
9/21/2022	Priscilla Labovitz			Check	\$100	\$0	\$100		
9/22/2022	Jim Della-Giacoma			Online payment	\$100	\$0	\$100		
			=						
						Total	\$1295		

CITY OF TAKOMA PARK, MARYLAND 2022 ELECTION CAMPAIGN FINANCE REPORT SCHEDULE B - ITEMIZED IN-KIND CONTRIBUTIONS

Candidate N	lame:	Shana Fulcher		Reporting Period: <u>Start with the day following end of last report or the day of campaign</u> finance registration; end one day before due date.					
Treasurer N	ame:	Shana Fulcher		From	6/20/2022	Through	9/26/2022		
		n" means any nonmonetar by any person or entity in						_	
			ion in Colum	ns 1, 2, and 5	to Schedule A. Identify	"in-kind" as contribut	ion type.		
1		2			3			4 Contribution	
Date Received	Contributor Name		Describe	Describe the Goods or Services Provided					
6/20/2022	Tamar	ra Stoddard	Graphi	Graphic Design of logos for signs, website banner, shirts, and stickers.					
3/27/2022	Shar	nnon Guerringer	Websit	Website development and maintenance					
3/27/2022	Shai	na Fulcher	Websi	te domain	purchase			\$49.70	
3/27/2022	Shar	na Fulcher	Combo	Plan from	Wix.com, for webho	sting		\$203.52	
9/5/2022	Mike K	(epka	Photogr	aphy				\$200	

Total

\$2053.22

CITY OF TAKOMA PARK, MARYLAND 2022 ELECTION CAMPAIGN FINANCE REPORT SCHEDULE C - ITEMIZED EXPENDITURES

Candida				Reporting Period: Start with the day following end of last report or the day of campaign finance registration; end one day before due date.					
Treasur	reasurer Name: Shana Fulcher		From:	6/20/2022	Through:	9/26/2022	2		
		l receipts. Each entry s ires of aggregate amou			ipt number. 0.00 within the election cycle.	•			
Receipt #		Person or Entity Funds Paid To		(include city, st		Nature or Pur Expenditure	pose of	Amount	
1	1 9/13/2022 Print Depot		7941 C	7941 Central Ave Capital Heights, MD 20743		Yard signs		\$450.50	
							•		
								7.	
								_	
							9		

CITY OF TAKOMA PARK, MARYLAND 2022 ELECTION CAMPAIGN FINANCE REPORT SCHEDULE D – REPORT OF SAFE HARBOR EVENTS

Candidate Name:	Shana Fulcher	Reporting Period: <u>Start with the day following end of last report or the day of campaig registration; end one day before due date.</u>			
Treasurer Name:	Shana Fulcher	From:	6/20/2022	Through:	9/26/2022

"Safe harbor events" mean:

- 1. The use of real or personal property, including a church or community room used on a regular basis by members of a community for noncommercial purposes, when said real or personal property is used for a candidate-related or political-committee-related activity, and the cost of invitations, food, and beverages, voluntarily provided by an individual to any candidate or any political committee on the individual's residential premises or in the church or community room for candidate-related activities, to the extent that the cumulative value of such invitations, food, and beverages provided by such individual on behalf of any single candidate does not exceed \$200.00 with respect to any single election; or
- 2. The sale of any food or beverage by a vendor for use in any candidate's campaign or for use by or on behalf of any political committee of a political party at a charge less than the normal comparable charge, if such charge is at least equal to the cost of such food or beverage to the vendor, to the extent that the cumulative value of such activity by such vendor on behalf of any single candidate does not exceed \$200.00 with respect to any single election; or
- 3. Any unreimbursed payment for travel expenses made by any individual on behalf of any candidate or any political committee, to the extent that the cumulative value of such activity by such individual on behalf of any single candidate does not exceed \$200.00 with respect to any single election.

Date	Contributor Name	Describe the location and nature of the Safe Harbor Event	Contribution Value

CITY OF TAKOMA PARK, MARYLAND 2022 ELECTION CAMPAIGN FINANCE REPORT SCHEDULE E – REPORT OF RETURNED FUNDS OR FUNDS CONTRIBUTED TO CITY GENERAL FUND

Candidate Name: Shana Fulcher			Reporting Period: Start with the day following end of last report or the day of campaign finance registration; end one day before due date.					
Treasurer Name: Shana Fulcher		FROM:	FROM: 6/20/2022 THROUGH: 9/26/2022					
Date Received	Date Returne	Person/Entity Whose Contribution Was Returned (if known)	Reason			A Amount Returned	B Amount Contributed to City General Fund	
		-						
			-					
					TOTAL	\$	\$	
					TOTAL DISBUF		\$	

CITY OF TAKOMA PARK, MARYLAND 2022 ELECTION CAMPAIGN FINANCE REPORT SCHEDULE F – DISPOSITION OF SURPLUS FUNDS

Candidate	Name:	me: Shana Fulcher Reporting Period: Start with the day following end of last report or the date. Reporting Period: Start with the day following end of last report or the date.				day of			
Treasurer	easurer Name: Shana Fulcher			From:	6/20/2022	Thro	ugh:	9/26/2022	
							Beginr	ning Balance:	\$
Date	Entity	Funds Paid To	Address	(include city, s	tate, zip)				Amount
			13						
					_				
				_					
					=				
							Ending	g Balance	\$



Wix.com LTD 40 Namal Tel Aviv, 6350671 Israel

Issued to:

Shana Fulcher 7403 Cedar Avenue Takoma Park Maryland United States Vote for Shana Fulcher

Invoice #1012962519 Aug 27, 2022 Paid

Description	Site	Billing Period	Quantity	Amount
Premium Plan Combo	Shanafulcher	Yearly Aug 27, 2022 - Aug 27, 202	1	\$192.00

Payment Method: Visa ••••4463 Subtotal \$192.00 TAX (6%) \$11.52

> \$203.52 Total







Wix.com LTD 40 Namal Tel Aviv, 6350671 Israel

Issued to:

Shana Fulcher 7403 Cedar Avenue Takoma Park Maryland United States Vote for Shana Fulcher

Invoice #1012962551 Aug 27, 2022 Paid

Description	Site	Billing Period	Quantity	Amount
Domain	Shanafulcher	2 Year	1	\$49.70
shanafulcher.com		Aug 27, 2022 - Aug 27, 202	4	

Payment Method: Visa ••••4463 Subtotal \$49.70

> \$49.70 **Total**



You received a new invoice (#001104)

Print Depot <messenger@messaging.squareup.com>

Tue, Sep 13, 20

Reply-To: "messenger@messaging.squareup.com"

<CAESQhloNzc1X2E1ZGE3NTNhLTMwYTktNGYzYi04MTk2LTIyMjU1YjFhYzJmNxoLYzozMjc3Mzk0NTkiCW1lc3NlbmdlcilgWjvfl/xR43g05irgWiMMTeSwVvccwEyvOKZM+bGQFUk=@reply2.s To: fulcher@gmail.com



Print Depot

New Invoice

\$450.50

Due on September 13, 2022

Pay Invoice

Invoice #001104

September 13, 2022

Customer

Shana Fulcher

fulcher@gmail.com

Download Invoice PDF

Message

We appreciate your business.

Invoice summary

yard signs and stakes 18x24

\$425.00

(\$8.50 ea.) x 50

Subtotal

\$425.00

MD. Tax

\$25,50

Total Due

\$450.50

Print Depot

7941 Central Ave Capital Heights, MD 20743 United States 1printdepot@gmail.com 301-350-1214

Please contact Print Depot about its privacy practices.