

**CITY OF TAKOMA PARK, MARYLAND
2022 ELECTION CAMPAIGN FINANCE REPORT**

Candidate Name	Shana Fulcher		Treasurer Name	Shana Fulcher	
Office Sought	Mayor		Councilmember	Ward 1	
Reporting Period: Start with the day following end of last report or the day of campaign finance registration; end one day before due date.					
From	6/20/2022		Through	9/26/2022	
Report Type: Reports must be filed by 4:00 PM on the date due.					
	1st Report (Monday, Sept. 26)	2nd Report (Monday, Oct. 17)	3rd Report (Monday, Nov. 28)		
	Disposition of Funds Report	Annual Report (Jan. 31)			
Amended Report (Explain Reason for Amended Report Below)					
	Beginning Cash Balance				\$ 0
	Contributions Received (Schedule A + B)				\$ 3348.22
	Expenditures Made (Schedule C)				\$ 450.50
	Other Disbursements (Schedule E + F)				\$
	Ending Cash Balance				\$ 844.50

The following schedules are attached to this report:

Schedule A	Schedule B	Schedule C	Schedule D	Schedule E	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 Shana Fulcher Date 9/26/2022
Treasurer Signature Shana Fulcher Date 9/26/2022

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

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

Candidate Name:	Shana Fulcher	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>			
Treasurer Name:	Shana Fulcher	From	6/20/2022	Through	9/26/2022
Date Received	Contributor Name	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 Name:	Shana Fulcher		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>		
Treasurer Name:	Shana Fulcher		From	6/20/2022	Through 9/26/2022
"In-kind contribution" means any nonmonetary contribution, such as goods or services offered free or at less than the usual and normal charge, including expenditures made by any person or entity in cooperation, consultation, or concert with, or at the request or suggestion of, a candidate or an agent of a candidate.					
Transfer Information in Columns 1, 2, and 5 to Schedule A. Identify "in-kind" as contribution type.					
1	2	3			4
Date Received	Contributor Name	Describe the Goods or Services Provided			Contribution Value
6/20/2022	Tamara Stoddard	Graphic Design of logos for signs, website banner, shirts, and stickers.			\$1000
8/27/2022	Shannon Guerringer	Website development and maintenance			\$600
8/27/2022	Shana Fulcher	Website domain purchase			\$49.70
8/27/2022	Shana Fulcher	Combo Plan from Wix.com, for webhosting			\$203.52
9/5/2022	Mike Kepka	Photography			\$200
		Total			\$2053.22

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

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

Candidate Name:		Shana Fulcher		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>		
Treasurer Name:		Shana Fulcher		From:	6/20/2022	Through: 9/26/2022
						Beginning Balance: \$
Date		Entity Funds Paid To	Address (include city, state, zip)			Amount
						Ending 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, 2023	1	\$192.00


Payment Method: Visa ****4463

Subtotal \$192.00
TAX (6%) \$11.52

Total \$203.52

Feel free to contact us:

 wix.com/support

 1-415-639-9034

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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.com	Shanafulcher	2 Year Aug 27, 2022 - Aug 27, 2024	1	\$49.70


Payment Method: Visa ****4463

Subtotal \$49.70

Total \$49.70

Feel free to contact us:

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 1-415-639-9034

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You received a new invoice (#001104)

Print Depot <messenger@messaging.squareup.com>
Reply-To: "messenger@messaging.squareup.com"
<CAESQhIoNzc1X2E1ZGE3NTNhLTMwYTktNGYzYi04MTk2LTlyMjU1YjFhYzJmNxoLYzozMjc3Mzk0NTkiCW1lc3NlbnRldmVjWjvfi/xR43g05irgWiMMTeSwVccwEyvOKZM+bGQFuk=@reply2.1
To: fulcher@gmail.com

Tue, Sep 13, 20



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

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