

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

*(1st Amended, 10/17/22  
4:35pm)*

Candidate Name	CARA HONZAK		Treasurer Name	JAMES S. DOUGHERTY	
Office Sought	<div>Mayor</div> <div><u>Councilmember</u></div>				
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	9/26/2022		Through	10/16/2022	
Report Type: Reports must be filed by 4:00 PM on the date due.					
1 <sup>st</sup> Report (Monday, Sept. 26)	<u>2<sup>nd</sup> Report (Monday, Oct. 17)</u>		3 <sup>rd</sup> Report (Monday, Nov. 28)		
Disposition of Funds Report	Annual Report (Jan. 31)				
Amended Report (Explain Reason for Amended Report Below)					
	Beginning Cash Balance				\$ 250.00
	Contributions Received (Schedule A + B)				\$ 1285.92
	Expenditures Made (Schedule C)				<del>\$ 780.35</del> <i>\$ 700.35</i>
	Other Disbursements (Schedule E + F)				\$
	Ending Cash Balance				<del>\$ 755.57</del> <i>\$ 835.57</i>

**The following schedules are attached to this report:**

<u>Schedule A</u>	<u>Schedule B</u>	<u>Schedule C</u>	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 *Cara Honzak* Date 10/17/22

Treasurer Signature *James S. Dougherty* Date 10/17/22

Submit form to City Clerk | City of Takoma Park | 7500 Maple Avenue | Takoma Park, MD 20912  
[Clerk@takomaparkmd.gov](mailto:Clerk@takomaparkmd.gov) | 240-723-0437

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

Candidate Name:	CARA HONZAK	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:	JAMES S. DOUGHERTY	From	9/26/2022	Through	10/16/2022	
Date Received	Contributor Name	Contribution Type (cash, check, in-kind, etc.)	Current Contribution Amount	Previous Contribution (if any)	Cumulative Contribution	
9/28/22	JAMES S. DOUGHERTY	IN-KIND	450.50		450.50	
9/28/22	" " "	PAYPAL/CrCd	250.00	450.50	700.50	
9/26/22	MIROSLAV HONZAK	"	5.00		5.00	
10/11/22	KARA SAUL RINALDI & RICK COUNIHAN	CHECK	200.00		200.00	
10/10/22	NITIN SAWHNEY	PAYPAL/CrCd	50.00		50.00	
10/9/22	ALLEN FETTER & DANIELLE HERMEY	CASH	40.00		40.00	
10/12/22	MARK FISHER	PAYPAL/CrCd	25.00		25.00	
10/14/22	SAT JIWAN KHALSA	PAYPAL/CrCd	25.00		25.00	
10/16/22	KEITH BEARER	PAYPAL/CrCd	50.00		50.00	
9/29/22	CARA HONZAK	CHARGES/LOAN TO CAMPAIGN	56.34	311.92	368.26	
10/12/22	JUDY DOUGHERTY	IN KIND	34.08		34.08	
10/13/22	COURTNEY EVANS	IN KIND	< 50.00		50.00	
10/12/22	JACQUETTE FRAZIER	IN KIND	< 25.00		25.00	



[illegible]

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

[illegible]



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

Candidate Name:	CARA HONZAK	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:	JAMES S. DOUGHERTY	From:	9/26/2022	Through:	10/16/2022

Keep and number all receipts. Each entry should correspond to a receipt number.  
Report all expenditures of aggregate amounts or value in excess of \$50.00 within the election cycle.

Receipt #	Date	Person or Entity Funds Paid To	Address (include city, state, zip)	Nature or Purpose of Expenditure	Amount
4	9/28/22	PRINT DEPOT	7941 CENTRAL AVE., CAPITAL HTS, MD 20743	YARD SIGNS	\$ 450.50
5	9/29/22	HP	hp smart.com 3000 HANOVER ST. PALO ALTO, CA 94304	PRINTER CARTRIDGE	\$ 49.99
6	9/29/22	CVS	110 CARROLL AVE <sup>ST.</sup> NW, WASHINGTON, DC 20012	CARDS	\$ 6.35
7	10/12/22	COSTCO	11160 VEARS MILL RD, WHEATON, MD 20902	PAPER SUPPLIES	\$ 34.08
8	9/26 <sup>to</sup> 10/16/22	PAYPAL	2221 N. 1st ST., SAN JOSE, CA 95131	CREDIT CD FEES	\$ 14.65
-	10/13/22	VARIOUS MIS-	BY CONTRIBUTOR - IN KIND	FOOD	< 50.00
-	10/12/22	" "	" " - " "	COPIES	< 25.00
-	10/16/22	" "	" " - " "	FOOD	< 25.00
9	10/17/22	GIANT	8750 ARLIES ST., SILVER SPRING, MD 20901	FOOD FOR EVENT	23.59
10	10/11/22	STAPLES	2950 Belcrest Ctr Dr., <del>NEW HAMPSHIRE AVE</del> , Hyattsville, MD 20782	OFFICE SUPPLIES	21.19