

**CITY OF TAKOMA PARK, MARYLAND  
2024 ELECTION CAMPAIGN FINANCE REPORT**

**1. CANDIDATE NAME:** CARA HONZAK

**2. TREASURER NAME:** JAMES S. DOUGHERTY  
(if no treasurer, then leave blank)

**3. OFFICE SOUGHT:**       Mayor                   Councilmember

**4. REPORT TYPE:**

- Post-Nomination Report (due Monday, September 23rd, 2024)
- Pre-Election Report (due Monday, October 7th, 2024)
- Post-Election Report (due Monday, November 25th, 2024)
- Annual Report (due January 31st, 2025)
- Disposition of Funds Report

**5. REPORTING PERIOD:** 1/31/2024 through 9/22/2024  
(start with the date following the end of last report or the day of campaign finance registration; end one day before due date)

**6. IS THIS REPORT NEW OR AMENDED:**       New  
    Amended

**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/Treasurer Signature James S. Dougherty      Date 9/22/2024

REVISED:  
9/23/24  
JSD

AS REVISED:

9/23/24

**CITY OF TAKOMA PARK, MARYLAND**  
**2024 ELECTION CAMPAIGN FINANCE REPORT - SUMMARY PAGE**

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
<b>7. SUMMARY OF CONTRIBUTIONS</b>		
a. Contributions (Schedule A, Line 4)	<u>1219.22</u>	<u>                    </u>
b. Loans (Schedule E, Line 2)	<u>                    </u>	<u>                    </u>
c. Total Receipts (add Line 7(a) and Line 7(b))	<u>1219.22</u>	<u>                    </u>
d. Refunds (Schedule D, Line 2)	<u>                    </u>	<u>                    </u>
e. Net Total Contributions (subtract Line 7(d) from Line 7(c))	<u>1219.22</u>	<u>                    </u>
f. Net Cash Contributions (subtract Schedule A, Line 3 from Line 7(e))	<u>1157.36</u>	<u>                    </u>
<b>8. SUMMARY OF EXPENDITURES</b>		
a. Itemized Expenditures (Schedule B, Line 2)	<u>107.37</u>	<u>                    </u>
b. Un-itemized Expenditures (Schedule B, Line 3)	<u>                    </u>	<u>                    </u>
c. Total Expenditures (Schedule B, Line 4) (45.51-Cash)	<u>107.37</u>	<u>                    </u>
<b>9. SUMMARY OF CASH</b>		
a. Cash on Hand at Start of Reporting Period	5	<u>94.00</u>
b. Net Cash Contributions This Period (Line 7(f), Column A)	5	<u>1157.36</u>
c. Subtotal (add Line 9(a) and Line 9(b))	5	<u>1251.36</u>
d. Net Expenditures This Period (Line 8(c), Column A)	124	<u>&lt;45.51&gt;</u>
e. Cash on Hand at Close of Reporting Period (subtract Line 9(d) from Line 9(c))		<u>1,205.85</u>

**CITY OF TAKOMA PARK, MARYLAND  
2024 ELECTION CAMPAIGN FINANCE REPORT  
SCHEDULE A - CONTRIBUTIONS**

Candidate/Treasurer Name: CARA HONZAK Reporting Period: 1/31/2024 through 9/22/2024 Page: 1 of    

Date of Receipt	Full Name of Contributor	In-kind? (check box if in-kind)	If In-kind, description of goods/services provided	Amount (this Period)	Total (Election Cycle-to-Date)
9/2/24	MARK FISHER	<input type="checkbox"/>		20.00	20.00
9/6/24	JIM & JUDY DOUGHERTY	<input type="checkbox"/>		250.00	250.00
9/3/24	FRANK DEMARIS	<input type="checkbox"/>		25.00	25.00
9/7/24	ELIZABETH BAKACS	<input type="checkbox"/>		200.00	200.00
9/7/24	DANIEL JIMENEZ	<input type="checkbox"/>		100.00	100.00
9/8/24	JAY DRISKELL	<input type="checkbox"/>		100.00	100.00
9/8/24	MARTY SHORE	<input type="checkbox"/>		40.00	40.00
9/9/24	CHRIS KENGOTT	<input type="checkbox"/>		100.00	100.00
9/11/24	MIRIAM ZIMMERMAN	<input type="checkbox"/>		50.00	50.00
9/12/24	ROBIN SCHOEN	<input type="checkbox"/>		50.00	50.00

1. **SUBTOTAL** of In-Kind Receipts this Period (on this Page only) \_\_\_\_\_
2. **SUBTOTAL** of all Receipts (both monetary and in-kind) this Period (on this Page only) 935.00
3. **TOTAL** of In-Kind Receipts this Period (*last Page only*) \_\_\_\_\_
4. **TOTAL** of all Receipts (both monetary and in-kind) this Period (*last Page only*) \_\_\_\_\_

**CITY OF TAKOMA PARK, MARYLAND  
2024 ELECTION CAMPAIGN FINANCE REPORT  
SCHEDULE A – CONTRIBUTIONS**

As Revised:  
9/23/24

Candidate/Treasurer Name: CARA HONZAK Reporting Period: 1/31/2024 through 9/22/2024 Page: 2 of    

Date of Receipt	Full Name of Contributor	In-kind? (check box if in-kind)	If in-kind, description of goods/services provided	Amount (this Period)	Total (Election Cycle-to-Date)
9/18/24	ANNE GARCIA	<input type="checkbox"/>		200.00	200.00
7/12/24	SEAN DOUGHERTY	<input checked="" type="checkbox"/>	WEBSITE renewal - Verio	61.86	61.86
9/6/24	Cora Honzak	<input type="checkbox"/>	Note: Excess Bank Deposit to be reimbursed	22.36	22.36
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			

- |   |                |
|---|----------------|
| 1. <b>SUBTOTAL</b> of In-Kind Receipts this Period (on this Page only)                            | <u>61.86</u>   |
| 2. <b>SUBTOTAL</b> of all Receipts (both monetary and in-kind) this Period (on this Page only)    | <u>284.22</u>  |
| 3. <b>TOTAL</b> of In-Kind Receipts this Period ( <i>last Page only</i> )                         | <u>61.86</u>   |
| 4. <b>TOTAL</b> of all Receipts (both monetary and in-kind) this Period ( <i>last Page only</i> ) | <u>1219.22</u> |

**CITY OF TAKOMA PARK, MARYLAND  
2024 ELECTION CAMPAIGN FINANCE REPORT  
SCHEDULE B – EXPENDITURES**

AS REVISED:  
9/23/24

All disbursements or expenditures in an aggregate amount or value in excess of \$50 within the election cycle must be reported as itemized expenditures. Takoma Park Municipal Code § 5.12.022(C)(6). Any disbursements or expenditures that do not meet this threshold do not have to be itemized but the total monetary value of all unitemized expenditures for this Reporting Period must be included on Line 2 of the last Page of this Schedule.

Candidate/Treasurer Name: CAA HONZAK Reporting Period: 1/31/2024 through 9/22/2024 Page: 1 of   

Date of Expenditure	Name of Person or Entity Funds Paid To	Address (Street, City, State, Zip)	Nature or Purpose of Expenditure	Amount (this Period)
7/12/24	VERIO.COM	5335 Gate Pkwy, 2d Fl., Jacksonville, FL	Website Registration & Security renewal	61.86
4/20/24	TAKOMA ACE HDWR	7001 CARROLL AVE, Takoma Pk, MD 20912	Potting Soil & Seeds for Flower Ave. Initiative	22.36
9/9/24	PAYPAL	2221 N. 1st St., San Jose, CA 95131	Service fees	23.15

(IN KIND)  
CASH

- SUBTOTAL** of Itemized Expenditures this Period (on this Page)
- TOTAL** of all Itemized Expenditures this Period (*last Page only*)
- TOTAL** of all Unitemized Expenditures this Period (*last Page only*)
- TOTAL** of all Expenditures (both itemized and unitemized) this Period (*last Page only*)

107.37  
 107.37 (~~45.51~~ - Cash)  
 -0- ~~61.86~~  
107.37