

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

1. **CANDIDATE NAME:** Amy Wesolek

2. **TREASURER NAME:** Melissa Taggart
(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:** June 24, 2024 through September 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  Date 09/22/2024

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

COLUMN A
This Period

COLUMN B
Election Cycle-to-Date

7. SUMMARY OF CONTRIBUTIONS

| | | |
|--|-------|--|
| a. Contributions (Schedule A, Line 4) | 1,811 | |
| b. Loans (Schedule E, Line 2) | | |
| c. Total Receipts (add Line 7(a) and Line 7(b)) | 1,811 | |
| d. Refunds (Schedule D, Line 2) | | |
| e. Net Total Contributions (subtract Line 7(d) from Line 7(c)) | 1,811 | |
| f. Net Cash Contributions (subtract Schedule A, Line 3 from Line 7(e)) | 1,811 | |

8. SUMMARY OF EXPENDITURES

| | | |
|---|----------|--|
| a. Itemized Expenditures (Schedule B, Line 2) | 1,701.92 | |
| b. Un-itemized Expenditures (Schedule B, Line 3) | | |
| c. Total Expenditures (Schedule B, Line 4) | 1,701.92 | |

9. SUMMARY OF CASH

| | |
|---|----------|
| a. Cash on Hand at Start of Reporting Period | 0 |
| b. Net Cash Contributions This Period (Line 7(f), Column A) | 1,811 |
| c. Subtotal (add Line 9(a) and Line 9(b)) | 1,811 |
| d. Net Expenditures This Period (Line 8(c), Column A) | 1,701.92 |
| e. Cash on Hand at Close of Reporting Period (subtract Line 9(d) from Line 9(c)) | 109.08 |

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

Candidate/Treasurer Name: Amy Wesolek/Melis **Reporting Period:** 06/24/2024 through 09/22/2024 **Page:** 1 of 3

| 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) |
|------------------------|---------------------------------|--|---|-----------------------------|---------------------------------------|
| 7/25 | Heather Zirkle | <input type="checkbox"/> | | 500 | |
| 7/25 | Martha Wawro | <input type="checkbox"/> | | 100 | |
| 7/25 | Diane Iannone | <input type="checkbox"/> | | 50 | |
| 7/25 | Danielle Wesolek | <input type="checkbox"/> | | 45 | |
| 7/25 | Lauren Focarazzo | <input type="checkbox"/> | | 45 | |
| 7/25 | Emily Goodstein | <input type="checkbox"/> | | 36 | |
| 7/25 | Anna Fee | <input type="checkbox"/> | | 25 | |
| 7/25 | Louise Green | <input type="checkbox"/> | | 25 | |
| 7/25 | Koelle Williams | <input type="checkbox"/> | | 20 | |
| 7/26 | Tom Lachman | <input type="checkbox"/> | | 25 | |

- 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) 871
- 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**

Candidate/Treasurer Name: Amy Wesolek/Melis Reporting Period: 06/24/24 through 09/22/24 Page: 2 of 3

| 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) |
|-----------------|---------------------------|------------------------------------|--|----------------------|--------------------------------|
| 7/28 | Sharon Jaidullo | <input type="checkbox"/> | | 100 | |
| 7/28 | Stephanie Kulakowshi | <input type="checkbox"/> | | 25 | |
| 7/30 | Marni Lenahan | <input type="checkbox"/> | | 45 | |
| 7/31 | Teresa Jimenez | <input type="checkbox"/> | | 30 | |
| 8/4 | Joe Yuhas | <input type="checkbox"/> | | 100 | |
| 8/4 | Marjorie Strachman Miller | <input type="checkbox"/> | | 45 | |
| 8/4 | Dianne Kirsch | <input type="checkbox"/> | | 25 | |
| 8/5 | Mike Moore | <input type="checkbox"/> | | 100 | |
| 8/5 | Christy Respress | <input type="checkbox"/> | | 75 | |
| 8/5 | Michelle Greiner | <input type="checkbox"/> | | 50 | |

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) 595 _____
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**

Candidate/Treasurer Name: Amy Wesolek/Melis Reporting Period: 06/24/24 through 09/22/24 Page: 3 of 3

| 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) |
|-----------------|--------------------------|------------------------------------|--|----------------------|--------------------------------|
| 08/07 | Chris Trott | <input type="checkbox"/> | | 45 | |
| 08/25 | Naomi Coquillon | <input type="checkbox"/> | | 25 | |
| 08/27 | Michele-Ann Wilson | <input type="checkbox"/> | | 50 | |
| 09/07 | Donna Hopkins | <input type="checkbox"/> | | 50 | |
| 09/13 | Hayley Carpenter | <input type="checkbox"/> | | 25 | |
| 09/17 | Mike Moore | <input type="checkbox"/> | | 100 | |
| 09/17 | Melissa Taggart | <input type="checkbox"/> | | 50 | |
| | | <input type="checkbox"/> | | | |
| | | <input type="checkbox"/> | | | |
| | | <input type="checkbox"/> | | | |

- | | |
|---|----------------|
| 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) | 345 _____ |
| 3. TOTAL of In-Kind Receipts this Period (<i>last Page only</i>) | _____ |
| 4. TOTAL of all Receipts (both monetary and in-kind) this Period (<i>last Page only</i>) | 1,811 _____ |

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

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: Amy Wesolek/ Melissa **Reporting Period:** April 1, 2024 through September 22, 2024 **Page:** 1 of 2

| Date of Expenditure | Name of Person or Entity Funds Paid To | Address (Street, City, State, Zip) | Nature or Purpose of Expenditure | Amount (this Period) |
|----------------------------|---|---|---|-----------------------------|
| 4/26/2024 | Bluehost | | Website hosting | 27.99 |
| 4/26/2024 | Bluehost | | Website hosting | 71.64 |
| 4/29/2024 | Bluehost | | Website hosting | 89.88 |
| 5/28/2024 | Elegant Themes | | Web presence | 89.00 |
| 8/5/2024 | CVS | | Thank you notes | 12.70 |
| 8/5/2024 | USPS | | Stamps for thank you notes | 29.20 |
| 08/05/2024 | Vistaprint | | Business card printing | 45.56 |
| 08/06/2024 | Gibson Printing | | Yard Signs | 394.95 |
| 8/22/2024 | Elegant Themes | | Web presence | 43.20 |
| 8/22/2024 | Elegant Themes | | Web presence | 31.20 |

- | | |
|--|--------|
| 1. SUBTOTAL of Itemized Expenditures this Period (on this Page) | 835.32 |
| 2. TOTAL of all Itemized Expenditures this Period (<i>last Page only</i>) | _____ |
| 3. TOTAL of all Unitemized Expenditures this Period (<i>last Page only</i>) | _____ |
| 4. TOTAL of all Expenditures (both itemized and unitemized) this Period (<i>last Page only</i>) | _____ |

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Candidate/Treasurer Name: Amy Wesolek/Melissa **Reporting Period:** April 1, 2024 through September 22, 2024 **Page:** 2 of 2

| Date of Expenditure | Name of Person or Entity Funds Paid To | Address (Street, City, State, Zip) | Nature or Purpose of Expenditure | Amount (this Period) |
|----------------------------|---|---|---|-----------------------------|
| 8/25/2024 | Paypal | | Transaction fees | 1.21 |
| 8/27/2024 | Paypal | | Transaction fees | 1.94 |
| 8/28/2024 | David Ostroff | | Website development | 200.00 |
| 9/9/2024 | Gibson Printing | | Yard Sign Printing | 256.20 |
| 9/16/2024 | Vistaprint | | Stickers | 80.12 |
| 9/16/2024 | Gibson Printing | | 4 x 9 Grip Cards | 233.82 |
| 9/17/2024 | Gibson Printing | | 4 x 9 Grip Cards | 88.22 |
| 9/7/2024 | Paypal | | Transaction Fees | 1.94 |
| 9/13/2024 | Paypal | | Transaction Fees | 1.21 |
| 9/17/24 | Paypal | | Transaction Fees | 1.94 |

- | | |
|--|---------|
| 1. SUBTOTAL of Itemized Expenditures this Period (on this Page) | 866.60 |
| 2. TOTAL of all Itemized Expenditures this Period (<i>last Page only</i>) | 1701.92 |
| 3. TOTAL of all Unitemized Expenditures this Period (<i>last Page only</i>) | _____ |
| 4. TOTAL of all Expenditures (both itemized and unitemized) this Period (<i>last Page only</i>) | 1701.92 |