

CITY OF TAKOMA PARK, MARYLAND 2024 ELECTION CAMPAIGN FINANCE REPORT

1. **CANDIDATE NAME:** Lucy Moore

2. **TREASURER NAME:** _____
(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:** _____ through _____
(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 Lucy Moore Digitally signed by Lucy Moore
DN: C=US,
E=lmoore@BBBArch.com, O=BBB,
CN=Lucy Moore
Date: 2024.09.18 10:12:04-04'00' Date 9/22/2024

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)	80	80
b. Loans (Schedule E, Line 2)	0	0
c. Total Receipts (add Line 7(a) and Line 7(b))	80	80
d. Refunds (Schedule D, Line 2)	0	0
e. Net Total Contributions (subtract Line 7(d) from Line 7(c))	80	80
f. Net Cash Contributions (subtract Schedule A, Line 3 from Line 7(e))	0	0
8. SUMMARY OF EXPENDITURES		
a. Itemized Expenditures (Schedule B, Line 2)	478.81	478.81
b. Un-itemized Expenditures (Schedule B, Line 3)	0	0
c. Total Expenditures (Schedule B, Line 4)	478.81	478.81
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)		0
c. Subtotal (add Line 9(a) and Line 9(b))		0
d. Net Expenditures This Period (Line 8(c), Column A)		478.81
e. Cash on Hand at Close of Reporting Period (subtract Line 9(d) from Line 9(c))		0

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

Candidate/Treasurer Name: Lucy Moore Reporting Period: 07/24/24 through 09/22/24 Page: 1 of 1

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)
09/02/24	Molly Bowen	<input checked="" type="checkbox"/>	T-Shirts	\$ 80.00	\$ 80.00
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			

- | | |
|---|----------|
| 1. SUBTOTAL of In-Kind Receipts this Period (on this Page only) | \$ 80.00 |
| 2. SUBTOTAL of all Receipts (both monetary and in-kind) this Period (on this Page only) | \$ 80.00 |
| 3. TOTAL of In-Kind Receipts this Period (<i>last Page only</i>) | \$ 80.00 |
| 4. TOTAL of all Receipts (both monetary and in-kind) this Period (<i>last Page only</i>) | \$ 80.00 |

**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: Lucy Moore **Reporting Period:** 07/24/24 through 09/22/24 **Page:** 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)
07/24/24	Wix		Website	\$ 25.44
07/24/24	Go Daddy		Domain Name	\$ 2.84
07/24/24	Unique Thrift	10141 New Hampshire Ave, Silver Spring, MD 20903	Fabric for signs	\$ 56.33
08/20/24	Plaza Art	8205 Georgia Ave, Silver Spring, MD 20910	Paint for signs	\$ 15.26
09/30/24	Takoma Park Folk Fest	Takoma Park Middle School, Takoma Park 20912	Booth	\$ 85.00
07/31/24	Value Villiage	10141 New Hampshire Ave, Silver Spring, MD 20903	T-Shirts & sign fabric	\$ 102.65
7/26/24	Lidl	6881 New Hampshire Ave, Takoma Park, MD 20912	Snack for Kickoff	\$ 35.00
9/6/24	Community Printing	6979 Maple St NW, Washington, DC 20012	Flyer Printing	\$ 51.41
08/24/24	Go Daddy		Domain monthly	\$ 2.64
08/24/24	UPS Store	6955 Willow St NW, Washington, DC 20012	Flyer printing	\$ 42.40

- | | |
|--|-----------|
| 1. SUBTOTAL of Itemized Expenditures this Period (on this Page) | \$ 418.97 |
| 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>) | _____ |

**CITY OF TAKOMA PARK, MARYLAND
2024 ELECTION CAMPAIGN FINANCE REPORT
SCHEDULE E – LOANS**

Candidate/Treasurer Name: _____ Reporting Period: _____ through _____ Page: ___ of ___

Date of Loan or Loan Payment	Name of Lender	Address (Street, City, State, Zip)	Term of Loan	Is this a New Loan?	Loan Amount	Loan Payment Amount	Loan Balance at end of Period	Remaining Principal
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				
				<input type="checkbox"/>				

- 1. **TOTAL** of all Loan Balances at end of Period (*last Page only*) \$ 0.00
- 2. **TOTAL** of Remaining Principal of all Loans this Period (*last Page only*) \$ 0.00

