

CITY OF TAKOMA PARK, MARYLAND 2024 ELECTION CAMPAIGN FINANCE REPORT

1. **CANDIDATE NAME:** Shana Fulcher

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:** 6/3/2024 through 9/23/2024
(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 9/23/2024

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)	817.61	817.61
b. Loans (Schedule E, Line 2)	0	0
c. Total Receipts (add Line 7(a) and Line 7(b))	817.61	817.61
d. Refunds (Schedule D, Line 2)	0	0
e. Net Total Contributions (subtract Line 7(d) from Line 7(c))	817.61	817.61
f. Net Cash Contributions (subtract Schedule A, Line 3 from Line 7(e))	250.00	250.00
8. SUMMARY OF EXPENDITURES		
a. Itemized Expenditures (Schedule B, Line 2)	567.61	567.61
b. Un-itemized Expenditures (Schedule B, Line 3)	0	0
c. Total Expenditures (Schedule B, Line 4)	567.61	567.61
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)		817.61
c. Subtotal (add Line 9(a) and Line 9(b))		817.61
d. Net Expenditures This Period (Line 8(c), Column A)		567.61
e. Cash on Hand at Close of Reporting Period (subtract Line 9(d) from Line 9(c))		250

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

Candidate/Treasurer Name: Shana Fulcher Reporting Period: 06/03/24 through 09/23/24 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)
09/23/24	Keith Chamberlin	<input type="checkbox"/>		\$ 250.00	\$ 250.00
09/05/24	Shana Fulcher	<input checked="" type="checkbox"/>	2 reams of paper	\$ 50.86	\$ 50.86
09/16/24	Shana Fulcher	<input checked="" type="checkbox"/>	yard signs	\$ 516.75	\$ 567.61
		<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) \$ 567.61
- 2. **SUBTOTAL** of all Receipts (both monetary and in-kind) this Period (on this Page only) \$ 817.61
- 3. **TOTAL** of In-Kind Receipts this Period (*last Page only*) \$ 567.61
- 4. **TOTAL** of all Receipts (both monetary and in-kind) this Period (*last Page only*) \$ 817.61

**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: Shana Fulcher **Reporting Period:** 06/03/24 through 09/23/24 **Page:** 1 of 1

Date of Expenditure	Name of Person or Entity Funds Paid To	Address (Street, City, State, Zip)	Nature or Purpose of Expenditure	Amount (this Period)
09/05/24	amazon	amazon.com	2 reams of paper	\$ 50.86
09/16/24	Print Depot	7941 Central Ave, Capitol Heights, MD 20743	yard signs	\$ 516.75

- 1. **SUBTOTAL** of Itemized Expenditures this Period (on this Page) \$ 567.61
- 2. **TOTAL** of all Itemized Expenditures this Period (***last Page only***) \$ 567.61
- 3. **TOTAL** of all Unitemized Expenditures this Period (***last Page only***)
- 4. **TOTAL** of all Expenditures (both itemized and unitemized) this Period (***last Page only***) \$ 567.61

