

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

1. **CANDIDATE NAME:** Talisha Searcy

2. **TREASURER NAME:** Kelley Skelton  
(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:**      02/01/2024 through 09/22/2024  
(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** Kelley Skelton      Digitally signed by Kelley Skelton  
DN: cn=Kelley Skelton, o, ou,  
email=kelskel@gmail.com, c=US  
Date: 2024.09.30 14:46:35 -04'00'      **Date** 09/30/2024

**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)	775.00	775.00
b. Loans (Schedule E, Line 2)	0	0
c. Total Receipts (add Line 7(a) and Line 7(b))	775.00	775.00
d. Refunds (Schedule D, Line 2)	0	0
e. Net Total Contributions (subtract Line 7(d) from Line 7(c))	775.00	775.00
f. Net Cash Contributions (subtract Schedule A, Line 3 from Line 7(e))	775.00	775.00
<b>8. SUMMARY OF EXPENDITURES</b>		
a. Itemized Expenditures (Schedule B, Line 2)	700.33	700.33
b. Un-itemized Expenditures (Schedule B, Line 3)	0	0
c. Total Expenditures (Schedule B, Line 4)	700.33	700.33
<b>9. SUMMARY OF CASH</b>		
a. Cash on Hand at Start of Reporting Period		1831.39
b. Net Cash Contributions This Period (Line 7(f), Column A)		775.00
c. Subtotal (add Line 9(a) and Line 9(b))		2,606.39
d. Net Expenditures This Period (Line 8(c), Column A)		700.33
e. Cash on Hand at Close of Reporting Period (subtract Line 9(d) from Line 9(c))		1,906.06

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

Candidate/Treasurer Name: Talisha Searcy/Kelley Skelton Reporting Period: 02/01/24 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)
08/29/24	Hayley Carpenter	<input type="checkbox"/>		\$ 25.00	\$ 25.00
09/05/24	Jeremiah Pope	<input type="checkbox"/>		\$ 50.00	\$ 50.00
09/05/24	Barbara Griffith	<input type="checkbox"/>		\$ 250.00	\$ 250.00
09/05/24	Portia Flowers	<input type="checkbox"/>		\$ 100.00	\$ 100.00
09/06/24	Christina Balch	<input type="checkbox"/>		\$ 100.00	\$ 100.00
09/06/24	Jeffrey Trunzo	<input type="checkbox"/>		\$ 100.00	\$ 100.00
09/08/24	James Della-Giacoma	<input type="checkbox"/>		\$ 50.00	\$ 50.00
09/09/24	Darryl Alexander	<input type="checkbox"/>		\$ 100.00	\$ 100.00
		<input type="checkbox"/>			
		<input type="checkbox"/>			

- 1. **SUBTOTAL** of In-Kind Receipts this Period (on this Page only) \$ 775.00
- 2. **SUBTOTAL** of all Receipts (both monetary and in-kind) this Period (on this Page only)
- 3. **TOTAL** of In-Kind Receipts this Period (*last Page only*) \$ 775.00
- 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 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:** Talisha Searcy/Kelley Skelton **Reporting Period:** 02/01/2024 through 09/22/2024 **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)
9/22/2024	Takoma Park Street Fest	6909 Laurel Ave, Takoma Park, MD 20912	Table Fee	260.00
9/15/2024	MailChimp	405 N Angier Ave. NE. Atlanta, GA 30308	Group Email Services	13.00
9/12/2024	Campaign Partner	PO Box 118, Still River, MA 01467	Website Hosting September	29.00
9/9/2024	Paypal	2211 N First St, San Jose, CA 95131	Credit Card Processing Fees	26.33
8/31/2024	Amalgamated	275 Seventh Avenue, New York, NY 10001	Bank Fees	12.00
8/12/2024	Campaign Partner	PO Box 118, Still River, MA 01467	Website Hosting August	29.00
7/31/2024	Amalgamated	275 Seventh Avenue, New York, NY 10001	Bank Fees	12.00
7/28/2024	Takoma Park Folk Festival	7304 Carroll Ave. #192, Silver Spring, MD 20912	Table Fee	85.00
7/12/2024	Campaign Partner	PO Box 118, Still River, MA 01467	Website Hosting July	29.00
6/30/2024	Amalgamated	275 Seventh Avenue, New York, NY 10001	Bank Fees	12.00
6/12/2024	Campaign Partner	PO Box 118, Still River, MA 01467	Website Hosting June	29.00
5/31/2024	Amalgamated	275 Seventh Avenue, New York, NY 10001	Bank Fees	12.00
5/12/2024	Campaign Partner	PO Box 118, Still River, MA 01467	Website Hosting May	29.00

1.SUBTOTAL of Itemized Expenditures this Period (on this Page)	<b>\$577.33</b>
2.TOTAL of all Itemized Expenditures this Period (last Page only)	<b>\$0.00</b>
3.TOTAL of all Unitemized Expenditures this Period (last Page only)	<b>\$0.00</b>
4.TOTAL of all Expenditures (both itemized and unitemized) this Period (last Page only)	<b>\$0.00</b>

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2024 ELECTION CAMPAIGN FINANCE REPORT  
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**Candidate/Treasurer Name:** Talisha Searcy/Kelley Skelton **Reporting Period:** 02/01/2024 through 09/22/2024 **Page:** 1 of 2

<b>Date of Expenditure</b>	<b>Name of Person or Entity Funds Paid To</b>	<b>Address (Street, City, State, Zip)</b>	<b>Nature or Purpose of Expenditure</b>	<b>Amount (this Period)</b>
4/30/2024	Amalgamated	275 Seventh Avenue, New York, NY 10001	Bank Fees	12.00
4/12/2024	Campaign Partner	PO Box 118, Still River, MA 01467	Website Hosting April	29.00
3/31/2024	Amalgamated	275 Seventh Avenue, New York, NY 10001	Bank Fees	12.00
3/12/2024	Campaign Partner	PO Box 118, Still River, MA 01467	Website Hosting March	29.00
2/29/2024	Amalgamated	275 Seventh Avenue, New York, NY 10001	Bank Fees	12.00
2/12/2024	Campaign Partner	PO Box 118, Still River, MA 01467	Website Hosting February	29.00

- 1. SUBTOTAL of Itemized Expenditures this Period (on this Page) **\$123.00**
- 2. TOTAL of all Itemized Expenditures this Period (**last Page only**) **\$700.33**
- 3. TOTAL of all Unitemized Expenditures this Period (**last Page only**) **\$0.00**
- 4. TOTAL of all Expenditures (both itemized and unitemized) this Period (**last Page only**) **\$700.33**