

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)	\$1,185.20	\$1,185.20
b. Loans (Schedule E, Line 2)	\$0	\$0
c. Total Receipts (add Line 7(a) and Line 7(b))	\$1,185.20	\$1,185.20
d. Refunds (Schedule D, Line 2)	\$363.00	\$363.00
e. Net Total Contributions (subtract Line 7(d) from Line 7(c))	\$822.20	\$822.20
f. Net Cash Contributions (subtract Schedule A, Line 3 from Line 7(e))	\$50	\$50
8. SUMMARY OF EXPENDITURES		
a. Itemized Expenditures (Schedule B, Line 2)	\$372.40	\$372.40
b. Un-itemized Expenditures (Schedule B, Line 3)	\$0	\$0
c. Total Expenditures (Schedule B, Line 4)	\$372.40	\$372.40
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)		\$50
c. Subtotal (add Line 9(a) and Line 9(b))		\$50
d. Net Expenditures This Period (Line 8(c), Column A)		\$372.40
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: Kurt Gilbert Reporting Period: 9/30/2024 through 10/13/2024 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)
		<input type="checkbox"/>			
10/1/2024	Terry Seamens	<input checked="" type="checkbox"/>	Yard Signs	\$ 647.20	\$ 647.20
10/4/2024	Linda Kolko	<input type="checkbox"/>		25.00	25.00
10/9/2024	Amanda Hungerford	<input type="checkbox"/>		50.00	50.00
10/09/24	Troy Jacobs	<input type="checkbox"/>		100.00	100.00
10/09/2024	Bruce Williams	<input type="checkbox"/>		150.00	150.00
10/12/2024	Howard Kohn	<input type="checkbox"/>		213.00	213.00
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			

- | | |
|---|--------------------|
| 1. SUBTOTAL of In-Kind Receipts this Period (on this Page only) | <u>\$ 647.20</u> |
| 2. SUBTOTAL of all Receipts (both monetary and in-kind) this Period (on this Page only) | <u>\$ 1,185.20</u> |
| 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>) | _____ |

**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: Kurt Gilbert **Reporting Period:** 9/30/2024 through 10/13/2024 **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)
10/11/2024	UPS Store	6955 Willow St. Washington D.C	Flyer printing	159.40
9/23/24	Takoma Business Center	7304 Carroll Ave Takoma Park	Printing campaign material	4.01
10/12/24	Terry Seamens	Ritchie Ave	Refund/Reimbursement	213.00

- | | |
|--|-------------------|
| 1. SUBTOTAL of Itemized Expenditures this Period (on this Page) | <u>376.41</u> |
| 2. TOTAL of all Itemized Expenditures this Period (<i>last Page only</i>) | <u>376.41</u> |
| 3. TOTAL of all Unitemized Expenditures this Period (<i>last Page only</i>) | <u> </u> |
| 4. TOTAL of all Expenditures (both itemized and unitemized) this Period (<i>last Page only</i>) | <u> </u> |

CITY OF TAKOMA PARK, MARYLAND
2024 ELECTION CAMPAIGN FINANCE REPORT
SCHEDULE D - RETURNED FUNDS OR FUNDS CONTRIBUTED TO CITY GENERAL FUND

Candidate/Treasurer Name: Kurt Gilbert Reporting Period: 9/30/2020 through 10/13/2024 Page: 1 of 1

Date of Receipt	Date of Return	Full Name of Contributor (if known)	Amount Returned to Contributor	Amount Returned to City General Fund	Memo Line
10/1/24	10/9/24	Terry Seamens	\$150.00		For In Kind Yard Signs
10/1/24	10/12/24	Terry Seamens	\$213.00		For In Kind Yard Signs

1. **SUBTOTAL** of Returns and Refunds this Period (on this Page) \$363.00

2. **TOTAL** of all Returns and Refunds this Period (*last page only*) \$363.00