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OCT 2 3 2024

CITY OF TAKOMA PARK, MARYLAND 2024 ELECTION CAMPAIGN FINANCE REPORT

CITY CLERK'S OFFICE

1.	CANDIDATE NAME: _	urt Gilbert			
2.	TREASURER NAME: _	N/A			
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:	9/30/2024through _10/13/2024			
	(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					
		nalty of perjury, that the contents of the report and all schedules mplete to the best of my knowledge, information, and belief.			
If a	If applicable, any safe harbor events comply with the City's election Code.				
	Candidate/Treasurer Signature <u>kut Thillet</u> Date <u>10/23/2024</u>				

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

			COLUMN A This Period	COLUMN B Election Cycle-to-Date				
7.	SU	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	# F0	Ф ГО				
		from Line 7(e))	\$50	\$50				
8.		MMARY 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.	SU	MMARY OF CASH	IARY 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.	c. Subtotal (add Line 9(a) and Line 9(b))		\$50				
	d.	Net Expenditures This Period (Line 8)	(c), Column A)	\$372.40				
	e.			\$0				
		(subtract Line 9(d) from Line 9(c))		ΨΟ				

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	I	Amount (this Period)	Total (Election Cycle-to-Date)
10/1/2024	Terry Seamens	V	Yard S	igns	\$ 647.20	\$ 647.20
10/4/2024	Linda Kolko				25.00	25.00
10/9/2024	Amanda Hungerford				50.00	50.00
10/09/24	Troy Jacobs				100.00	100.00
10/09/2024	Bruce Williams				150.00	150.00
10/12/2024	Howard Kohn				213.00	213.00
1. SU	BTOTAL of In-Kind Receipts this Period (on this	s Page only)		\$ 647.20		
	BTOTAL of all Receipts (both monetary and in-		n this Page only)	\$ 1,185.20		
	TAL of In-Kind Receipts this Period (last Page			a	s	
4. TO	TAL of all Receipts (both monetary and in-kinc	d) this Period (<i>last P</i>	age only)	-		

TKPK BOE Form 6 (Revised 7/2024)

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. 10/13/2024

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		Ritchie Ave	Refund/Reimbursement	213.00
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·		y.		
			376.41	
1. SUBT	OTAL of Itemized Expenditures th of all Itemized Expenditures this	376.41		

	The sale Paried (on this Page)	3/6.41
	SUBTOTAL of Itemized Expenditures this Period (on this Page)	376.41
2.	TOTAL of all Itemized Expenditures this Period (last Page only)	-
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)	

2. TOTAL of all Returns and Refunds this Period (last page only)

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

andidate/T	_	Kurt Gilbert Reporting	g Period:	0/2020	_through10/13/2024 Page: 1 c
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
		Y			
4 CUD	COTAL of Pote	urns and Refunds this Period (on this F	Page)	\$363.00	
1. SUDI	O ME OI NEW	arris and rectards the Forest (e.g., since		\$363.00	