CITY OF TAKOMA PARK, MARYLAND 2024 ELECTION CAMPAIGN FINANCE REPORT



OCT 1 4 2024

1.	CANDIDATE NAME:	sna	Searcy		CITY CLEDING OFFICE
_	TREASURER NAME: Kel	ley	Skelton		CITY CLERK'S OFFICE
2.	(if no treasurer, then leave	e bla	nk)	3	
3.	OFFICE SOUGHT:		Mayor	☐ Councilmember	
4.	REPORT TYPE:		Post-Nomination	ı Report (due Monday, Sej	otember 23rd, 2024)
			Pre-Election Rep	ort (due Monday, Octobe	r 7th, 2024)
			Post-Election Re	port (due Monday, Noven	nber 25th, 2024)
			Annual Report (d	ue January 31st, 2025)	
			Disposition of Fu	nds Report	
_	REPORTING PERIOD:	09	/23/2024	10/13/2024 through	
Э.	(start with the date follow report or the day of camp end one day before due d	aign	finance registration		
6.	IS THIS REPORT NEW O	R A	MENDED:	■ New	
			4	☐ Amended	
C#	ANDIDATE/TREASURER (ER	TIFICATION .		
	ereby certify, under pena cluded are true and comp				
lf a	applicable, any safe harb				le.
Ca	nndidate/Treasurer Signa	ture	Kelley Skelto	Digitally signed by Kelley Skelton DN: cn=Kelley Skelton, o, ou, email=kelskel@gmail.com, c=US Date: 2024.10.14 20:56:01 -04'00'	10/14/2024 e

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

			COLUMN A This Period	COLUMN B Election Cycle-to-Date
7.	SU	IMMARY OF CONTRIBUTIONS		
	a.	Contributions (Schedule A, Line 4)	300	1075
	b.	Loans (Schedule E, Line 2)	0	0
	C.	Total Receipts (add Line 7(a) and Line 7(b))	300	1075
	d.	Refunds (Schedule D, Line 2)	0	0
	e.	Net Total Contributions (subtract Line 7(d) from Line 7(c))	300	1075
	f.	Net Cash Contributions (subtract Schedule A, Line 3 from Line 7(e))	300	1075
8.	SL	IMMARY OF EXPENDITURES		
	a.	Itemized Expenditures (Schedule B, Line 2)	389.15	1089.48
	b.	Un-itemized Expenditures (Schedule B, Line 3)	0	0
	c.	Total Expenditures (Schedule B, Line 4)	389.15	1089.48
9.	SUMMARY OF CASH			
	a.	Cash on Hand at Start of Reporting F	Period	1,906.06
	b.	Net Cash Contributions This Period (300	
	c. Subtotal (add Line 9(a) and Line 9(b))			2,206.06
	d.	Net Expenditures This Period (Line 8(389.15	
	e.	Cash on Hand at Close of Reporting (subtract Line 9(d) from Line 9(c))	1,816.91	

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

e/Treasurer Name: Reporti	ng Period: $\frac{09}{1}$	23/24 thro	ough 10/13/2	<u>4</u> F	Page: 1 of 1
Full Name of Contributor	In-kind? (check box if in-kind)	1		Amount (this Period)	Total (Election Cycle-to-Date)
Lashan Hollis				\$ 100.00	\$ 100.00
Cindy Dyballa				\$ 100.00	\$ 100.00
Cheryl Bell				\$ 100.00	\$ 100.00
		,			
:				60	
BTOTAL of In-Kind Receipts this Period (on this Pa	age only)		7	-	
			\$ 0.00		
			\$ 300.00		
	Lashan Hollis Cindy Dyballa Cheryl Bell BTOTAL of In-Kind Receipts this Period (on this Parage on the Table of In-Kind Receipts this Period (last Page of In-Kind Receipts the In-Kind Receipts this Period (last Page of In-Kind Receipts the In-Kind Receip	Full Name of Contributor Lashan Hollis Cindy Dyballa Cheryl Bell Cheryl Bell BTOTAL of In-Kind Receipts this Period (on this Page only) BTOTAL of In-Kind Receipts this Period (last Page only)	Full Name of Contributor Lashan Hollis Cindy Dyballa Cheryl Bell Cheryl Bell BTOTAL of all Receipts (both monetary and in-kind) If in-kind, descripting goods/services proving goods/services goods/services goods/services goods/services goods/services goods/services goods/services goods/service	Full Name of Contributor In-kind? (check box if in-kind) If in-kind, description of goods/services provided	Full Name of Contributor In-kind? (check box if in-kind, description of goods/services provided Lashan Hollis Cindy Dyballa Cheryl Bell Shoon Cheryl Bell Shoon Cheryl Bell Shoon Shoon

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: 09/23/2024 through 10/13/2024 Page: 1 of 1

Name of Person or Entity Funds Paid To	Address (Street, City, State, Zip)	Nature or Purpose of Expenditure	Amount (this Period)	
Amalgamated	275 Seventh Avenue, New York, NY 10001	Bank Fees	12.00	
Gibson Print	5659 S Laburnum Avenue, Henrico, VA 23231	Campaign Materials	325.01	
MailChimp	405 N Angier Ave. NE. Atlanta, GA 30308	Group Email Services	13.00	
Campaign Partner	PO Box 118, Still River, MA 01467	Website Hosting September	29.00	
PayPal	2211 N First St, San Jose, CA 95131	Credit Card Processing Fees	10.14	
	Funds Paid To Amalgamated Gibson Print MailChimp Campaign Partner	Amalgamated 275 Seventh Avenue, New York, NY 10001 Gibson Print 5659 S Laburnum Avenue, Henrico, VA 23231 MailChimp 405 N Angier Ave. NE. Atlanta, GA 30308 Campaign Partner PO Box 118, Still River, MA 01467	Funds Paid ToAddress (Street, City, State, Zip)ExpenditureAmalgamated275 Seventh Avenue, New York, NY 10001Bank FeesGibson Print5659 S Laburnum Avenue, Henrico, VA 23231Campaign MaterialsMailChimp405 N Angier Ave. NE. Atlanta, GA 30308Group Email ServicesCampaign PartnerPO Box 118, Still River, MA 01467Website Hosting September	

1.SUBTOTAL of Itemized Expenditures this Period (on this Page)	\$389.15
2.TOTAL of all Itemized Expenditures this Period (last Page only)	\$389.15
3.TOTAL of all Unitemized Expenditures this Period (last Page only)	\$389.15
4 TOTAL of all Expenditures (both itemized and unitemized) this Period (last Page only)	\$389.15