CITY OF TAKOMA PARK, MARYLAND 2024 ELECTION CAMPAIGN FINANCE REPORT



OCT 1 4 2024 1. CANDIDATE NAME: Tony Kyere CITY CLERK'S OFFICE 2. TREASURER NAME: ____ (if no treasurer, then leave blank) Councilmember ☐ Mayor 3. OFFICE SOUGHT: ☐ Post-Nomination Report (due Monday, September 23rd, 2024) 4. REPORT TYPE: ☐ 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 _____ through _____ 5. REPORTING PERIOD: (start with the date following the end of last report or the day of campaign finance registration; end one day before due date) New 6. IS THIS REPORT NEW OR AMENDED: ☐ 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 _____

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

			COLUMN A This Period	COLUMN B Election Cycle-to-Date
7.	SU	MMARY OF CONTRIBUTIONS		
	a.	Contributions (Schedule A, Line 4)	\$845.00	
	b.	Loans (Schedule E, Line 2)	(
	c.	Total Receipts (add Line 7(a) and Line 7(b))		
	d.	Refunds (Schedule D, Line 2)	3	
	e.	Net Total Contributions (subtract Line 7(d) from Line 7(c))		
	f.	Net Cash Contributions (subtract Schedule A, Line 3 from Line 7(e))		
8.	SU	MMARY OF EXPENDITURES		
	a.	Itemized Expenditures (Schedule B, Line 2)	\$666.95	
	b.	Un-itemized Expenditures (Schedule B, Line 3)	# <u></u>	
	C.	Total Expenditures (Schedule B, Line 4)	9	
9.	SU	MMARY OF CASH		
	a.	Cash on Hand at Start of Reporting P	eriod	5
İ	b.	Net Cash Contributions This Period (I	_ine 7(f), Column A)	5
	C.	Subtotal (add Line 9(a) and Line 9(b))		5
	d.	Net Expenditures This Period (Line 8(c), Column A)	124
	e.	Cash on Hand at Close of Reporting F (subtract Line 9(d) from Line 9(c))	Period	\$1032.75s

Tony Kyora

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

Candidate	e/Treasurer Name: <u>1011y TXyClC</u> Reporti	ng Period:	through		Page: of				
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)				
09/25/24	Bessie Jibril		Check	\$ 50.00	\$ 50.00				
09/25/24	June Clark		Check	\$ 50.00	\$ 50.00				
09/26/24	Stephen & Barbara Whitney		Check	\$ 100.00	\$ 100.00				
09/28/24	Byrne Kelly & Karin Theophile		Check	\$ 50.00	\$ 50.00				
09/28/24	Miriam & Sat Jiwan		Check	\$ 25.00	\$ 25.00				
09/29/24	Cynthia Marial		Check	\$ 50.00	\$ 50.00				
09/29/24	Philip Bogdonoff		Check	\$ 200.00	\$ 200.00				
09/29/24	Wayne Sherwood		Check	\$ 300.00	\$ 300.00				
10/05/24	Alec Nsia		Cash(Ice Cream Social)	\$ 10.00	\$ 10.00				
10/05/24	Otis Owura		Cash(Ice Cream Social)	\$ 10.00	\$ 10.00				
1. SUBTOTAL of In-Kind Receipts this Period (on this Page only) 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) 4. TOTAL of all Receipts (both monetary and in-kind) this Period (last Page only)									
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/Tr	easurer Name: Tony Kyere	th	roughPage	e: of
Date of Expenditure	Name of Person or Entity Funds Paid To	Address (Street, City, State, Zip)	Nature or Purpose of Expenditure	Amount (this Period)
09/30/24	Adriana Cordero	37th street NW, Washington, DC, 20007	Building Website	\$ 500.00
09/30/24	Truist Bank	241 Peach Tree Rd, NE, Atlanta, GA, 30303	Ordered Check book For Campaign	\$ 16.95
10/04/24	Fulbert Hounye	10400 Naglee Road, Silver Spring, MD, 20903	Played Music For Ice Cream Social	\$ 150.00
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6:				
1 SURTO	TAL of Itemized Expenditures th	\$ 666.95		
	of all Itemized Expenditures this	· · · · · · · · · · · · · · · · · · ·		
	of all Unitemized Expenditures t		-	
		ed and unitemized) this Period (<i>last Page only</i>)	· · · · · · · · · · · · · · · · · · ·	