REPORTING PERIOD: Initial Post Election Report (10/30/19 through 12/31/2019) Amended Report: No

CAMPAIGN FINANCE REPORT TITLE PAGE

Name of Campaign Committee: Friends of Cynthia Cotte Griffiths

Name of Candidate: Cynthia Cotte Griffiths

Name of Treasurer: Vincent D. Russo

Name as it Appears on Account: Name of Financial Institution:

Friends of Cynthia Cotte Griffiths Sandy Spring Bank

(Primary Financial Account)

(Other Accounts)

DUE DATES

Report Submittal Schedule:

10/7/2019 - Initial Pre-Election Report 01/15/2020 - Initial Post Election Report All transactions through 09/30/2019 All transactions through 12/31/2019 MUST BE EITHER ELECTRONICALLY FILED OR HAND MAY BE ELECTRONICALLY FILED OR HAND **DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE** DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE. ALTERNATIVELY, IF MAILED, MUST BE POSTMARKED BY 5:00 PM. 11/8/20xx - Annual Report (Each Non-Election Year) 10/30/2019 - Second Pre-Election Report All transactions through 10/29/2019 MAY BE ELECTRONICALLY FILED OR HAND MUST BE EITHER ELECTRONICALLY FILED OR HAND DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE. **DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE** ALTERNATIVELY, IF MAILED, MUST BE POSTMARKED BY 5:00 PM. (see Sec. 8.81 of the City Code for guidance on the filling of an annual report subsequent to the initial year, including a "final" report)

Reports can be electronically filed to: campaignfinancereport@rockvillemd.gov Status of Report (please select one):

Ofor the current due date

• final and the account has been/will be terminated

Oan amendment to a previous report filed on:

(Date)

^{*} NOTE: All pages of the Campaign Finance Report must by submitted when filing

^{*} Any deadline that falls on a day that City Hall is closed (e.g, weekend, holiday, inclement weather) will be extended to the next City business day.

Amended Report:

No

Name of Campaign Co	ommittee:	Friends of Cynthia Cotte Grif	fiths			
Nothing to rep	ort on this schedule for this reporting period.				_	
(1)	(2)		(3)	(4)	(5)	(6)
SECTION 1: Contributi	ons/Receipts other than Sections 2, 3,or 4					For Source OTHER, Enter a Brief
Date	Name	Address	Receipt Type	Source	Amount	Description
11/2/2019	Tom Moore	11 Forest Ave	Pay Pal or Other Similar Method	General Contribution (Campaign and non-	25.00	
42/2/2040	T	Rockville, MD 20850	D. D.L. Other Civile Market	Campaign Committee)	25.00	
12/2/2019	Tom Moore	11 Forest Ave	Pay Pai or Other Similar Method	General Contribution (Campaign and non-	25.00)
11/25/2019	Sandy Spring Bank	Rockville, MD 20850 17801 Georgia Ave	Electronic Receipt or Credit Card	Campaign Committee) Other Receipts	3 47	Mastercard reward rebate
11/23/2013	Sundy Spring Bunk	Olney, MD 20832	Electronic Necespt of Credit Cara	other receipts	3.47	Iviastereara rewara resatt
12/11/2019	Sandy Spring Bank	17801 Georgia Ave	Electronic Receipt or Credit Card	Other Receipts	5.57	Mastercard reward rebate
		Olney, MD 20832				
			-			
			+	+	+	

Amended Report:

No

me of Campaign Con	mmittee:	Friends of Cynthia Cotte Griffiths	5			
	rt on this schedule for this reporting period.				-	
(1)	(2)		(3)	(4)	(5)	(6)
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		ļ		<u> </u>	<u> </u>	l .

Amended Report:

No

f Campaign Committe		Friends of Cynthia Cotte Grif	iidis			
	nis schedule for this reporting per	riod.				
(1)	(2)		(3)	(4)	(5)	(6)

Amended Report:

No

	this schedule for this reporting	•	(2)	(4)	(5)	(6)
(1)	(2)		(3)	(4)	(5)	(6)
2: Loans Received						
Date	Name	Address	Receipt Type	Source (Loans Received)	Amount	
				Subtotal	0.00	
3: Loans Forgiven						
			Receipt Type			
Date	Name	Address	(Not Applicable)	Source (Loans Forgiven)	Amount	
12/31/2019 Cynthi	a Cotte Griffiths	609 Monroe St.		Cynthia Cotte Griffiths		
		Rockville, MD 20850			3,701.39	
				Subtotal	\$3,701.39	
4: In-Kind Contribu	tions		<u> </u>			
			Receipt Type an	d Source (In-Kind Contributions)		
Date	Name	Address	Ente	r a Brief Description	Amount	
11/1/2019 Cynthi	a Cotte Griffiths	609 Monroe St.	domain name registration fees	;		
		Rockville, MD 20850			11.88	
11/1/2019 Cynthi	a Cotte Griffiths	609 Monroe St.	photocopying		22.50	
		Rockville, MD 20850			22.50	

Amended Report:

No

SCHEDULE 2: EXPENDITURES

of Campaign Co	ommittee:	Friends of Cynthia Cotte G	riffiths			
Nothing to repo	rt on this schedule for this reporting	period.		-		
	(8)	(9)	(10)	(11)	(12)	(13)
	To Whom Paid	•				
ON 1: Expenditu	res		•			
•			Payment Type			
			(Check #; Fee "F";		Total	Brief Descirption (Catego
Date	Name	Address	Electronic Payment "EP")	Category	Amount	"Other" only)
	Facebook	1 Hacker Way	Electronic Payment	Website/Media & Digital Advertising	25.00	• -
11/4/2019	racebook	Menlo Park, CA 94025	Liectionic Payment	Website/Wedia & Digital Advertising	25.00	
11/5/2019	Facebook	1 Hacker Way	Electronic Payment	Website/Media & Digital Advertising	25.00	
11/3/2013	racebook	Menlo Park, CA 94025	Liectionic r dyment	Website/Wedia & Digital Advertising	25.00	
11/6/2019	Facebook	1 Hacker Way	Electronic Payment	Website/Media & Digital Advertising	25.00	
11/0/2013	racebook	Menlo Park, CA 94025	Licetionic rayment	Website/Wedia & Digital Advertising	25.00	
11/18/2019	Facebook	1 Hacker Way	Electronic Payment	Website/Media & Digital Advertising	17.27	
22, 20, 2023		Menlo Park, CA 94025		Treating Treating of Pigitary target them.		
11/2/2019	Paypal	www.paypal.com	Fee	Fees Deducted for	1.03	
, ,	, , , , , , , , , , , , , , , , , , ,	' ''		Contributions/Interest		
12/2/2019	Paypal	www.paypal.com	Fee	Fees Deducted for	1.03	
				Contributions/Interest		
12/18/2019	Tom Moore	11 Forest Ave	Electronic Payment	Returned Contributions	25.00	
		Rockville, MD 20850				
				Subtotal	\$119.33	
ON 2: Loan Princ	ipal Repayments				,	
			Payment Type			
			(Check #; Fee "F";	Category (Loan Principal	Total	
Date	Name	Address	Electronic Payment "EP")	Repayments Only)	Amount	
12/26/2019	Cynthia Cotte Griffiths	609 Monroe St.	check# 96	Loan Principal Repayment	4,298.61	
		Rockville, MD 20850				
				Subtotal	\$4,298.61	

SCHEDULE 3: OUTSTANDING OBLIGATIONS

Name of Campaign Committee: Friends of Cynthia Cotte Griffiths

X Nothing to report on this schedule for this reporting period.

Nothing to report on this serieud	ie iei tille repertille periodi			
(14)		(15)	(16)	(17)
		Date of	Balance Due	
Name of Creditor	Address	Obligation	on Obligation	Description (REQUIRED)
		Total	\$0.00	

REPORTI	NG PERIOD:	Initial Post Election Rep	ort (10/30/19 through 12	2/31/2019)		Amended Report:	No	
		SCHEDULE	4: STATUS OF LOAN REQ	UIRING WRITTEN	CONSENT			
Name of C	ampaign Co	mmittee:	Friends of Cynthia Cotte	Griffiths				
X Not	thing to repo	ort on this schedule for this rep	oorting period.					
Transactio	n Period: Thi	s Report provides status of eac	th loan requiring written o	consent				
A separat	e Schedule 4	must be completed for each lo	oan requiring written cons	sent				
consen the wri	t of the cand tten consent	ckville City Code provides that idate. However, such written or shall be furnished to the lende period in which the loan is rece	consent is not required if er at the time of the loan.	the loan is from t	he candidat	e or the candidate	s spous	e. A copy of
Line 1	Name of Le	nder:						
Line 2	Address of							
Line 3	Date on wh	ich Loan was Received by Cam	paign:					
Line 4	Original Am	ount of the Loan:						
Line 5		Loan Principal Repayments in						0.00

0.00

0.00

0.00

0.00

0.00

Total Loan Principal Repayments

Total Loan Forgiveness

Loan Forgiveness in Prior Reporting Periods

Loan Forgiveness in Current Reporting Period

Terms of the Loan:

Line 12 Interest Rate:

Line 7

Line 8

Line 9

Line 10

Line 11

Line 13 Schedule for Repayment:

Line 14 Date on which written consent was provided:

Loan Balance

CANDIDATE

REPORTING PERIOD: Initial Post Election Report (10/30/19 through 12/31/2019)

DATE

Amended Report:

TREASURER

DATE

No

CAMPAIGN FINANCE REPORT SUMMARY SHEET

Name of Campaign Committee:	Friends of Cynthia Cotte Griffiths	
	<u></u>	
BALANCES IN FINANCIAL ACCOUNTS		
1 Balances Forward from Last Report	\$4,358.90	
	+	
2 Total Receipts/Contributions	\$59.04	
	+	
3 Total Expenditures	\$4,417.94	
	=	
4 Balances in Financial Accounts, Ending	\$0.00	
	_	
LOANS		
5 Balance Forward from Last Report	\$8,000.00	
	+	
6 Loans Received	\$0.00	
	-	
7 Loan Principal Repayments	\$4,298.61	
	-	
8 Loan Forgiveness	\$3,701.39	
	=	
9 Outstanding Loan Balances, Ending	\$0.00	
	_	
OUTSTANDING UNPAID BILLS		
10 Outstanding Unpaid Bills	\$0.00	
IN-KIND CONTRIBUTIONS	_	
11 In-Kind Contributions	- 	
	¢24.20	
(current reporting period only)	\$34.38	