# Election 2023



## SIGNED AFFIDAVIT

(As required by Rockville City Code - Chapter 8 - "Elections")

Under penalty of perjury, we declare that to the best of our knowledge and belief the contents of the electronically filed data are a complete and accurate statement of our campaign finance activity.

| Name of Campaign Committee: | Committee to Elect Kate Fulton |                 |
|-----------------------------|--------------------------------|-----------------|
| Treasurer's Signature:      | Meg Hubbarth                   | Date: 1/15/2024 |
| *Candidate's Signature:     | kate Fulton                    | Date: 1/15/2024 |

\* If submitted on behalf of a slate or political committee, rather than a candidate or candidate's committee, this form should be signed by the slate or political committee's chairperson, rather than by a candidate.



**REPORTING PERIOD:** 

• for the current due date

**O**an amendment to a previous report filed on:

|  | CAMPA                | AIGN FINANCE REPORT TITLE PAGE  |
|--|----------------------|---|
| Name of Campaign Committee/Political Committee:  | Committee to Elect   | : Kate Fulton   |
| Name of Candidate/Campaign Chairperson:  | Kate Fulton          |   |
| Name of Treasurer:   | Meg Hubbarth         |   |
| Name as it Appears on Account:   |                      | Name of Financial Institution:  |
| Committee to Elect Kate Fulton   |                      | Sandy Spring Bank   |
| (Primary Financial Account)  |                      |   |
|  |                      |   |
| (Other Accounts)   |                      |   |
| * NOTE: All pages of the Campaign Finance Report m   | ust by submitted who | en filing   |
| DUE DATES  |                      |   |
| Report Submittal Schedule:   |                      |   |
| 10/9/2023 - Initial Pre-Election   | Campaign Finance Re  | eport 01/15/2024 - Post-Election Campaign Finance Report  |
| Transactions through 10/3/2023   |                      | Transactions through 12/31/2023   |
| MUST BE ELECTRONICALLY FILE  | D BY 5:00 PM TO TH   | IE CITY MUST BE ELECTRONICALLY FILED BY 5:00 PM TO THE  |
| CLERK'S OFFICE   |                      | CITY CLERK'S OFFICE.  |
| 11/1/2023 - Second Pre-Election  |                      |   |
| Transactions through 10/31/202   |                      | MUST BE ELECTRONICALLY FILED BY 5:00 PM TO THE  |
| MUST BE ELECTRONICALLY FILE  | ED BY 5:00 PM TO TH  |   |
| CLERK'S OFFICE   |                      | (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) |
|  |                      |   |
|  |                      |   |
| Barranta and barranta distribution (Challes and Challes and Challe |                      | .1  |
| Reports can be electronically filed to: campaignfinand<br>Status of Report (nlease select one):  | cereport@rockvillem  | iu.gov  |

**Amended Report:** 

No

Post-Election Report (11-1-2023 through 12/31/2023)

O final and the account has been/will be terminated

1/15/24

(Date)

<sup>\*</sup> 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.

REPORTING PERIOD: Post-Election Report (11-1-2023 through 12/31/2023)

Amended Report: No

|      | SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS |   |  |              |  |         |                   |
|------|--|---|--|--------------|--|---------|-------------------|
|      | Name of Campaign Co                          | ommittee/Political Committee:                   | Committee to Elect Kate Fu             | lton         |  |         |                   |
|      | Nothing to rep                               | ort on this schedule for this reporting period. |  |              |  |         |                   |
|      | (1)  | (2)   |  | (3)          | (4)  | (5)     | (6)               |
|      | <b>SECTION 1: Contribut</b>                  | ions/Receipts other than Sections 2, 3,or 4     |  |              |  |         | For Source OTHER, |
| Ref  |  |   |  |              |  |         | Enter a Brief     |
| No.  | Date   | Name  | Address                                | Receipt Type | Source   | Amount  | Description       |
| 1    | 12/4/2023                                    | Patricia Woodward                               | 111 N Van Buren<br>Rockville. MD 20850 | Check        | General Contribution (Campaign and non-<br>Campaign Committee) | 50.00   |                   |
| 3    |  |   |  |              |  |         |                   |
| 5    |  |   |  |              |  |         |                   |
| #### |  |   |  |              |  |         |                   |
|      |  |   |  |              | Subtotal   | \$50.00 |                   |

REPORTING PERIOD: Post-Election Report (11-1-2023 through 12/31/2023)

Amended Report:

No

### **SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS**

|        | Nama of Campaign Co   | ommittee/Political Committee:               | Committee to Elect Kate Fulton |                  |                                |         |                   |
|--------|-----------------------|---|--------------------------------|------------------|--------------------------------|---------|-------------------|
| ,<br>[ |                       |   |                                |                  |                                |         |                   |
| Ĺ      |                       | ort on this schedule for this reporting per | ioa.                           |                  |                                |         |                   |
|        | (1)                   | (2)   |                                | (3)              | (4)                            | (5)     | (6)               |
| 9      | SECTION 1: Contribut  | ions/Receipts other than Sections 2, 3,or   | 4                              |                  |                                |         | For Source OTHER, |
| Ref    |                       |   |                                |                  |                                |         | Enter a Brief     |
| No.    | Date                  | Name  | Address                        | Receipt Type     | Source                         | Amount  | Description       |
| 9      | SECTION 2: Loans Red  | eived                                       |                                |                  |                                |         |                   |
| Ref    |                       |   |                                |                  |                                |         |                   |
| No.    | Date                  | Name  | Address                        | Receipt Type     | Source (Loans Received)        | Amount  |                   |
| 1      |                       |   |                                |                  |                                |         |                   |
| 2      |                       |   |                                |                  |                                |         |                   |
|        |                       |   |                                |                  | Subtotal                       | 0.00    |                   |
| 9      | SECTION 3: Loans For  | given                                       |                                |                  | ·                              |         |                   |
| Ref    |                       |   |                                | Receipt Type     |                                |         |                   |
| No.    | Date                  | Name  | Address                        | (Not Applicable) | Source (Loans Forgiven)        | Amount  |                   |
| 1      |                       | -   |                                | (                | ,                              |         |                   |
| 2      |                       |   |                                |                  |                                |         |                   |
|        |                       |   |                                |                  | Total                          | \$0.00  |                   |
| •      | SECTION 4: In-Kind Co | ontributions                                |                                |                  | 10001                          | \$0.00  |                   |
| Ref    |                       |   |                                | Receipt Type and | Source (In-Kind Contributions) |         |                   |
| No.    | Date                  | Name  | Address                        |                  | a Brief Description            | Amount  |                   |
| 1      |                       |   | 1300.000                       |                  |                                |         |                   |
| 2      |                       |   |                                |                  |                                |         |                   |
| 3      |                       |   |                                |                  |                                |         |                   |
| 4      |                       |   |                                |                  |                                |         |                   |
| 5      |                       |   |                                |                  |                                |         |                   |
|        |                       |   |                                |                  | Total                          | \$0.00  |                   |
|        |                       |   | •                              |                  | TOTAL (Sections 1 and 2)       | \$50.00 |                   |

REPORTING PERIOD: Post-Election Report (11-1-2023 through 12/31/2023)

Amended Report: No

### SCHEDULE 2: EXPENDITURES

|     | Name of Campaign Co         | ommittee/Political Committee:           | Committee to Elect Kate F | ulton                    |  |          |                                    |
|-----|-----------------------------|---|---------------------------|--------------------------|--|----------|------------------------------------|
|     | Nothing to repo             | ort on this schedule for this reporting | period.                   |                          |  |          |                                    |
|     | (7)                         | (8)                                     | (9)                       | (10)                     | (11)                                   | (12)     | (13)                               |
| ľ   |                             | To Whom Paid                            | ·                         |                          |  |          |                                    |
|     | SECTION 1: Expenditu        | ures                                    |                           |                          |  |          |                                    |
|     |                             |   |                           | Payment Type             |  |          |                                    |
| Ref |                             |   |                           | (Check #; Fee "F";       |  | Total    | <b>Brief Descirption (Category</b> |
| No. | Date                        | Name                                    | Address                   | Electronic Payment "EP") | Category                               | Amount   | "Other" only)                      |
| 1   | 11/6/2023                   | Staples                                 | Staples.com               | EP                       | Campaign Materials                     | 95.39    |                                    |
|     | 11/7/2023                   | Facebook                                | Facebook.com              | EP                       | Website/Media & Digital Advertising    | 138.60   |                                    |
| 2   |                             |   |                           |                          |  |          |                                    |
| 3   | 11/7/2023                   | Facebook                                | Facebook.com              | EP                       | Website/Media & Digital Advertising    | 10.65    |                                    |
| 4   | 11/7/2023                   | Rockville Printing and Graphics         | 736 Rockville Pike        | EP                       | Campaign Materials                     | 271.74   |                                    |
| 4   | 42/7/2022                   | Fhh                                     | Rockville, MD 20852       | 50                       | NA/-b-it-/AA-di- Q Di-it-l Advantisin- | 5.70     |                                    |
| 5   | 12/7/2023                   | Гасероок                                | Facebook.com              | EP                       | Website/Media & Digital Advertising    | 5.78     |                                    |
| 6   |                             |   |                           |                          |  |          |                                    |
| 7   |                             |   |                           |                          |  |          |                                    |
| 8   |                             |   |                           |                          |  |          |                                    |
| 9   |                             |   |                           |                          |  |          |                                    |
| 10  |                             |   |                           |                          |  |          |                                    |
| 11  |                             |   |                           |                          |  |          |                                    |
| 12  |                             |   |                           |                          |  |          |                                    |
| 13  |                             |   |                           |                          |  |          |                                    |
| 14  |                             |   |                           |                          |  |          |                                    |
| 15  |                             |   |                           |                          |  |          |                                    |
|     |                             |   |                           |                          | Subtotal                               | \$522.16 |                                    |
|     | <b>SECTION 2: Loan Prin</b> | cipal Repayments                        |                           |                          |  |          |                                    |
|     |                             |   |                           | Payment Type             |  |          |                                    |
| Ref |                             |   |                           | (Check #; Fee "F";       | Category (Loan Principal               | Total    |                                    |
| No. | Date                        | Name                                    | Address                   | Electronic Payment "EP") | Repayments Only)                       | Amount   |                                    |
| 1   |                             |   |                           |                          |  |          |                                    |
| 2   |                             |   |                           |                          |  |          |                                    |
| 3   |                             |   |                           |                          |  |          |                                    |
| 4   |                             |   |                           |                          |  |          |                                    |
|     |                             |   |                           |                          | Subtotal                               | \$0.00   |                                    |
|     |                             |   |                           |                          | TOTAL                                  | \$522.16 |                                    |

| DEDODTING DEDICO  | D . 51 D (44.4.0000                                 | Amended Report: | No  |
|-------------------|---|-----------------|-----|
| REPORTING PERIOD: | Post-Election Report (11-1-2023 through 12/31/2023) | Amended Report. | 140 |

### **SCHEDULE 3: OUTSTANDING OBLIGATIONS**

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

|     | (14)             |         | (15)       | (16)          | (17)                   |
|-----|------------------|---------|------------|---------------|------------------------|
| Ref |                  |         | Date of    | Balance Due   |                        |
| No. | Name of Creditor | Address | Obligation | on Obligation | Description (REQUIRED) |
| 1   |                  |         |            |               |                        |
| 2   |                  |         |            |               |                        |
| 3   |                  |         |            |               |                        |
| 4   |                  |         |            |               |                        |
| 5   |                  |         |            |               |                        |
| 6   |                  |         |            |               |                        |
| 7   |                  |         |            |               |                        |
| 8   |                  |         |            |               |                        |
| 9   |                  |         |            |               |                        |
| 10  |                  |         |            |               |                        |
|     |                  |         | Total      | \$0.00        |                        |

| REPORTING PERIOD: | Post-Election Report (11-1-2023 through 12/31/2023) | Amended Report: | No |
|-------------------|---|-----------------|----|
|                   |   |                 |    |

### SCHEDULE 4: STATUS OF LOAN REQUIRING WRITTEN CONSENT

| Name of         | Campaign Committee/Political Committee: Committee to I  | Elect Kate Fulton  |                    |  |  |
|-----------------|---|--|--------------------|--|--|
| x No            | othing to report on this schedule for this reporting period.  |  |                    |  |  |
| Transacti       | on Period: This Report provides status of each loan requiring v   | written consent  |                    |  |  |
| A separa        | te Schedule 4 must be completed for each loan requiring writ  | ten consent  |                    |  |  |
| conse<br>loan t | er 8 of the Rockville City Code provides that no loan may be not of the candidate. A loan from a candidate or a candidate's or a slate of candidates requires the written consent of each can not is given on Schedule 5 of the Campaign Finance Report for | spouse to the candidate's committee does not require vandidate, even if the loan is from a candidate or a candid | written consent. A |  |  |
| Line 1          | Name of Lender:   |  |                    |  |  |
| Line 2          | Line 2 Address of Lender:   |  |                    |  |  |
| Line 3          | Line 3 Date on which Loan was Received by Campaign:   |  |                    |  |  |
| Line 4          | Original Amount of the Loan:  |  |                    |  |  |
| Line 5          | Loan Principal Repayments in Prior Reporting F  | Periods  | 0.00               |  |  |
| Line 6          | Loan Principal Repayments in Current Reportir   | ng Period  | 0.00               |  |  |
| Line 7          | Total Loan Principal Repayn   | nents  | 0.00               |  |  |
| Line 8          | Loan Forgiveness in Prior Reporting Periods   |  | 0.00               |  |  |
| Line 9          | Loan Forgiveness in Current Reporting Period  |  | 0.00               |  |  |
| Line 10         | Total Loan Forgiveness  |  | 0.00               |  |  |
| Line 11         | Loan Balance  |  | 0.00               |  |  |
|                 | Terms of the Loan:  |  |                    |  |  |
| Line 12         | Interest Rate:  |  |                    |  |  |
| Line 13         | Schedule for Repayment:   |  |                    |  |  |
| Line 14         | Date on which written consent was provided:   |  |                    |  |  |

| REPORTING PERIOD:                                    | Post-Election Report (11-1-2023 through 12/31/2023)                            | Amended Report: | No |  |  |  |
|--|--|-----------------|----|--|--|--|
|  | COMMENTS AND EXPLANATIONS  |                 |    |  |  |  |
|  |  |                 |    |  |  |  |
| Name of Campaign Committee/Political Committee:      | lame of Campaign Committee/Political Committee: Committee to Elect Kate Fulton |                 |    |  |  |  |
|  | SCHEDULE 1: RECEIPTS   |                 |    |  |  |  |
| SECTION 1: Contributions/Receipts other than Section | ns 2, 3,or 4   |                 |    |  |  |  |
| Ref No.  | Comments and Explanations  |                 |    |  |  |  |
|  |  |                 |    |  |  |  |
|  |  |                 |    |  |  |  |
|  |  |                 |    |  |  |  |
| SECTION 2: Loans Received                            |  |                 |    |  |  |  |
| Ref No.  | Comments and Explanations  |                 |    |  |  |  |
|  |  |                 |    |  |  |  |
|  |  |                 |    |  |  |  |
| SECTION 3: Loans Forgiven                            |  |                 |    |  |  |  |
| Ref No.  | Comments and Explanations  |                 |    |  |  |  |
|  | , , , , , , , , , , , , , , , , , , ,  |                 |    |  |  |  |
|  |  |                 |    |  |  |  |
| SECTION 4: In-Kind Contrbutions                      |  |                 |    |  |  |  |
| Ref No.  | Comments and Explanations  |                 |    |  |  |  |
|  |  |                 |    |  |  |  |
|  |  |                 |    |  |  |  |
|  | SCHEDULE 2: EXPENDITURES   |                 |    |  |  |  |
| SECTION 1: Expenditures                              |  |                 |    |  |  |  |
| Ref No.  | Comments and Explanations  |                 |    |  |  |  |
|  |  |                 |    |  |  |  |
|  |  |                 |    |  |  |  |
| SECTION 2: Loan Principal Repayments                 |  |                 |    |  |  |  |
| Ref No.  | Comments and Explanations  |                 |    |  |  |  |
|  | i  |                 |    |  |  |  |

# SCHEDULE 2: EXPENDITURES Ref No. Comments and Explanations SECTION 2: Loan Principal Repayments Ref No. Comments and Explanations SCHEDULE 3: OUTSTANDING OBLIGATIONS Name of Creditor Comments and Explanations Comments and Explanations

**REPORTING PERIOD:** 

Post-Election Report (11-1-2023 through 12/31/2023)

Amended Report:

No

### **CAMPAIGN FINANCE REPORT SUMMARY SHEET**

| Name of Campaign Committee/Political Committee: | Committee to Elect Kate Fulton |
|---|--------------------------------|
| BALANCES IN FINANCIAL ACCOUNTS                  | 1                              |
|   |                                |
| 1 Balance from Last Report (Enter amount        |                                |
| from Line 4 of your previous report's           | 4                              |
| Summary Sheet)                                  | \$1,680.34                     |
|   | +                              |
| 2 Total Receipts/Contributions                  | \$50.00                        |
|   | -                              |
| 3 Total Expenditures                            | \$522.16                       |
|   | =                              |
| 4 Balance in Financial Accounts (This amount    |                                |
| should be carried forward and entered on        |                                |
| Line 1 of your next report's Summary Sheet)     | \$1,208.18                     |
|   |                                |
| LOANS   |                                |
| 5 Balance from Last Report (Enter amount        |                                |
| from Line 9 of your previous report's           |                                |
| Summary Sheet)                                  | \$10,000.00                    |
| ounimary onessy                                 | +                              |
| 6 Loans Received                                | \$0.00                         |
| o Louris Received                               | \$0.00                         |
| 7 Loan Principal Repayments                     | -<br>-<br>-                    |
| / Loan Finicipal Repayments                     | \$0.00                         |
| 9 Loan Forsivaness                              | -                              |
| 8 Loan Forgiveness                              | \$0.00                         |
| 0.0   | =                              |
| 9 Outstanding Loans Balance (This amount        |                                |
| should be carried forward and entered on        |                                |
| Line 5 of your next report's Summary Sheet)     | \$10,000.00                    |
|   |                                |
| OUTSTANDING UNPAID BILLS                        |                                |
| 10 Outstanding Unpaid Bills                     | \$0.00                         |
|   | <u> </u>                       |
| IN-KIND CONTRIBUTIONS                           |                                |
| 11 In-Kind Contributions                        |                                |
| (current reporting period only)                 | \$0.00                         |
| (current reporting period only)                 | 90.00                          |

CERTIFICATION: I SOLEMNLY AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING REPORT ARE TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

| Kate Fulton | 1/15/24 | Meg Hubbarth | 1/15/24 |
|-------------|---------|--------------|---------|
| *CANDIDATE  | DATE    | TREASURER    | DATE    |