Election 2019



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	e: Friends of David Myles	
Treasurer's Signature:	Janiesha Woods	Date: 11/2/2021
*Candidate's Signature:	David Myles	Date: 11/3/2021

* 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:	Annual Report (Each Non-Election Year)	Amended Report:
	CAMPAIGN I	FINANCE REPORT TITLE PAGE
Name of Campaign Committe	e: Friends of David Myles	Control of the Contro
Name of Candidate:	David Eric Myles, MD	
Name of Treasurer:	Taniesha A. Woods, PhD	the second secon
Name as it Appears on Accoun	nt: Name of Fin	ancial Institution:
David E. Myles	Sandy Spring	Bank
(Primary Financial Account)		
(Other Accounts)	-	
* NOTE: All pages of the Came	paign Finance Report must by submitted when fi	li
DUE DATES	paign rinance report must by submitted when it	ung
Report Submitt		
	19 - Initial Pre-Election Report	01/15/2020 - Initial Post Election Report
281	actions through 09/30/2019	All transactions through 12/31/2019
	E EITHER ELECTRONICALLY FILED OR HAND	MAY BE ELECTRONICALLY FILED OR HAND DELIVERED
DELIVER	RED BY 5:00 PM TO THE CITY CLERK'S OFFICE	BY 5:00 PM TO THE CITY CLERK'S OFFICE.
		ALTERNATIVELY, IF MAILED, MUST BE POSTMARKED BY 5:00 PM.
10/30/2	2019 - Second Pre-Election Report	11/8/20xx - Annual Report (Each Non-Election Year)
All trans	actions through 10/29/2019	MAY BE ELECTRONICALLY FILED OR HAND DELIVERED
MUST B	E EITHER ELECTRONICALLY FILED OR HAND	BY 5:00 PM TO THE CITY CLERK'S OFFICE.
DELIVER	RED 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)
	filed to: campaignfinancereport@rockvillemd.go	v
Status of Report (please select	•	daha assassa kasala 1901 a. s. a. a.
for the current of	to a previous report filed on:	d the account has been/will be terminated
• an amendment	to a previous report filed on:	(Date)
		(Date)

No

^{*} 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: Annual Report (Each Non-Election Year)

Amended Report:

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SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS

Nothing to res	ort on this schedule for this reporting period	nd				
(1)	(2)		(3)	(4)	(5)	(6)
N 1: Contributi	ons/Receipts other than Sections 2, 3,or 4		(5)	177		For Source OTHER
Date	Name	Address	Receipt Type	Source	Amount	Enter a Brief Description
	Karen Morris-Priester	5265 Rockrose Lane Bldg H17 Allentown, PA 18104	Pay Pal or Other Similar Method	General Contribution (Campaign and non-Campaign Committee)	\$100.00	
3/16/2021	Betty Latimer Martinelli	5909 Halpine Road, Rockville, MD 20851	Check	General Contribution (Campaign and non-Campaign Committee)	\$25.00	
6/1/2021	Latoya Edwards	16004 Charles Hill Drive, Gaithersburg, MD 20878	Pay Pal or Other Similar Method	General Contribution (Campaign and non-Campaign Committee)	\$150.00	
6/1/2021	Ramnath Subbaraman	240 Heath St, Apt 302, Boston, MA 02130	Pay Pal or Other Similar Method	General Contribution (Campaign and non-Campaign Committee)	\$50.00	
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REPORTING PERIOD:	Annual Report (Each Non-Election Year)	

Amended Report: No

SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS

f Campaign Committe	this schedule for this reporting perio	Friends of David Myles	ISMARIA BUMAN ABUMAN			
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REPORTING PERIOD: Annual Report (Each Non-Election Year)

Amended Report: No

SCHEDULE 1- CONTRIBUTIONS AND OTHER RECEIPTS

(1)	this schedule for this reporting (2)		(3)	(4)	(5)
ION 2: Loans Received	121				
Date	Name	Address	Receipt Type	Source (Loans Received)	Amount
5/27/2021 David	Myles	1146 Regal Oak Drive, Rockville, MD 20852	Electronic Receipt or Credit Card	Loans Received	\$102.00
				Subtotal	\$102.00
ION 3: Loans Forgiven			200		
Date	Name	Address	Receipt Type (Not Applicable)	Source (Loans Forgiven)	Amount
				Subtotal	\$0.00
ΠΟΝ 4: In-Kind Contribut	tions				
		Address		Source (In-Kind Contributions) a Brief Description	Amount
Date	Name	Address	cinter	a birei bescription	Autoute
				Subtotal	\$0.00

REPORTING PERIOD: Annual Report (Each Non-Election Year)

Amended Report:

No

SCHEDULE 2: EXPENDITURES

toring to repor	rt on this schedule for this reporting perior	J				
	(8)	(9)	(10)	(11)	(12)	(13)
	To Whom Paid					
ON 1: Expenditu	res		The second secon			
Date	Name Name	Address	Payment Type (Check #; Fee "F"; Electronic Payment "EP")	Category	Total Amount	Brief Descirption (Categ
11/8/2020	USPS	500 N. Washington Street, Rockville, MD 20850	EP	Rent/Supplies/Postage/Equipment	\$84.00	-
	Campaign finance report for 2020 was submitted Nov. 5, 2020; therefore, 11.8.2020 expenditure is documented on the 2021 report.					
11/24/2020	NationBuilder	568 S. Grand Ave., 2nd Floor, Los Angeles, CA 90071	EP	Website/Media & Digital Advertising	\$3.27	
12/24/2020	NationBuilder	568 S. Grand Ave., 2nd Floor, Los Angeles, CA 90071	EP .	Website/Media & Digital Advertising	\$3.50	
1/25/2021	NationBuilder	568 S. Grand Ave., 2nd Floor, Los Angeles, CA 90071	EP	Website/Media & Digital Advertising	\$3.50	
2/22/2021	NationBuilder	568 S. Grand Ave., 2nd Floor, Los Angeles, CA 90071	EP	Website/Media & Digital Advertising	\$3.50	
3/3/2021	ActBlue/Vantiv eCommerce Funds Disb	PO Box 441146, Somerville, MA 02144	I=.	Fees Deducted for Contributions/Interest	\$1.50	
3/9/2021	ActBlue/Vantiv eCommerce Funds Disb	PO Box 441146, Somerville, MA 02144	EP	Fees Deducted for Contributions/Interest	\$0.96	
3/22/2021	NationBuilder	568 S. Grand Ave., 2nd Floor, Los Angeles, CA 90071	EP	Website/Media & Digital Advertising	\$3.50	
4/9/2021	ActBlue/Vantiv eCommerce Funds Disb	PO Box 441146, Somerville, MA 02144	EP	Fees Deducted for Contributions/Interest	\$0.50	
4/22/2021	NationBuilder	568 S. Grand Ave., 2nd Floor, Los Angeles, CA 90071	EP	Website/Media & Digital Advertising	\$3.50	
5/22/2021	NationBuilder	568 S. Grand Ave., 2nd Floor, Los Angeles, CA 90071	EP	Website/Media & Digital Advertising	\$3.50	
5/27/2021	USPS	500 N. Washington Street, Rockville, MD 20850	€P	Rent/Supplies/Postage/Equipment	\$102.00	
6/22/2021	NationBuilder	568 S. Grand Ave., 2nd Floor, Los Angeles, CA 90071	EP	Website/Media & Digital Advertising	\$3.50	

(7)	(8)	(9)	(10)	(11)	(12)	(13)
		PO Box 441146, Somerville, MA	CD.	Fees Deducted for	\$3.00	
//6/2021		IN2144		Contributions/Interest	\$5.00	
= 10 /page	and the state of the state of the state of	PO Box 441146, Somerville, MA	F0.	Fees Deducted for	\$2.81	
7/9/2021	ActBlue/Vantiv eCommerce Funds Disb	02144		Contributions/Interest	\$2.61	
7/22/2021	NationBuilder	Los Angeles, CA 90071	EP	Website/Media & Digital Advertising	\$3.50	
8/10/2021	ActBlue/Vantiv eCommerce Funds Disb	PO Box 441146, Somerville, MA 02144	EP	Fees Deducted for Contributions/Interest	\$0.50	
8/23/2021	NationBuilder	568 S. Grand Ave., 2nd Floor, Los Angeles, CA 90071	EP	Website/Media & Digital Advertising	\$3.50	
9/22/2021	NationBuilder	568 S. Grand Ave., 2nd Floor, Los Angeles, CA 90071	EP	Website/Media & Digital Advertising	\$3.50	
10/22/2021	NationBuilder	S68 S. Grand Ave., 2nd Floor, Los Angeles, CA 90071	EP	Website/Media & Digital Advertising	\$3.50	
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				Subtotal	\$237.04	
SECTION 2: Loan Princ	rinal Renauments				,	
SECTION 2: LUMB PINI	shar wehalineurs					

	(8)	(9)	(10)	(11)	(12)	(13)
Date	Name	Address	Payment Type (Check #; Fee "F"; Electronic Payment "EP")	Category (Loan Principal Repayments Only)	Total Amount	(13)
6/15/2021	David Myles	1146 Regal Oak Drive, Rockville MD 20852	Check # 1022	Loan Principal Repayment	102.00	
				Subtotal	£100.00	
	<u>. </u>			TOTAL	\$102.00 \$339.04	
						· ·
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(7)	(8)	(9)	(10)	(11)	(12)	(13)

REPORTING PERIOD:	Annual Report (Each Non-Election Year)	Amended Report:	No
		SHECKET CAN CAN CANCELLED	CONTRACTOR OF STREET

SCHEDULE 3: OUTSTANDING OBLIGATIONS

Name of Campaign Committee:	Friends of David Myles	
		-

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

(14)	14)		(16)	(17)	
Name of Creditor	Address	Date of Obligation	Balance Due on Obligation	Description (REQUIRED)	
		Tota	\$0.00		

REPORTING PERIOD:	Annual Report (Each Non-Election Year)	Amended Report:	No
	SCHEDULE 4: STATUS OF LOAN BEOLUDING WRITTEN CONSENT		

SCHEDULE 4: STATUS OF LOAN REQUIRING WRITTEN CONSENT

Name of Campaign Committee:				
X Nothing to report on this schedule for	r this reporting period			
Transaction Period: This Report provides stat	us of each loan requirin	ng written cor	nsent	
A separate Schedule 4 must be completed for	r each loan requiring w	ritten consen	nt	

Chapter 8 of the Rockville City Code provides that no loan may be made to a candidate, or accepted on behalf of a candidate, without the written consent of the candidate. However, such written consent is not required if the loan is from the candidate or the candidate's spouse. A copy of the written consent shall be furnished to the lender at the time of the loan. The consent is given on Schedule 5 of the Campaign Finance Report for the transaction period in which the loan is received.

Line 1	Name of Lender:		TAIL SECTION AND THE PERSON
Line 2	Address of Lender:		
Line 3	Date on which Loan was Received by Campaign:		
Line 4	Original Amount of the Loan:	The second secon	
Line 5	Loan Principal Repayments in Prior Reporting Periods		0.00
Line 6	Loan Principal Repayments in Current Reporting Period		0.00
Line 7	Total Loan Principal Repayments		0.00
Line 8	Loan Forgiveness in Prior Reporting Periods		0.00
Line 9			2000000000
Line 10	Total Loan Forgiveness	3	
Line 11	Loan Balance		0.00
	Terms of the Loan:		
Line 12	Interest Rate:		A SHOULD BE
Line 13	Schedule for Repayment:		
Line 14	Date on which written consent was provided:		

	CAMPAIGN FINANCE REF	PORT SUMMARY SHEET		
Name of Cam	paign Committee:	Friends of David Myles		Water Blade
BALANCES II	N FINANCIAL ACCOUNTS	\neg		
_	1 Balances Forward from Last Report	\$147.54		
		+		
	2 Total Receipts/Contributions	\$427.00		
		+		
	3 Total Expenditures	\$339.04		
	M Delegando Elegandol A	=		
	4 Balances in Financial Accounts, Ending	\$235.50		
LOANS				
	5 Balance Forward from Last Report	\$0.00		
	·	+		
	6 Loans Received	\$102.00		
	7 Loan Principal Repayments	\$102.00		
		-		
	8 Loan Forgiveness	\$0.00		
		=		
	9 Outstanding Loan Balances, Ending	\$0.00		
OUTSTANDI	NG UNPAID BILLS	\neg		
	10 Outstanding Unpaid Bills	\$0.00		
	To dustanding oripate sitts	\$0.00		
N-KIND CON	ITRIBUTIONS			
	11 In-Kind Contributions			
	(current reporting period only)	\$0.00		
	N: I SOLEMNLY AFFIRM UNDER THE PENALTIES NOWLEDGE AND BELIEF.	S OF PERJURY THAT THE CO	ONTENTS OF THE FO	REGOING REPORT ARE TRUE TO T
		1000		
CANDIDATE	DATE	-	REASURER	DATE