

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: Friends of Adam Van Grack

Treasurer's Signature:  **Date:** 1/15/2024

***Candidate's Signature:**  **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:	Post-Election Report (11-1-2023 through 12/31/2023)	Amended Report:	No
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CAMPAIGN FINANCE REPORT TITLE PAGE

Name of Campaign Committee/Political Committee:	Friends of Adam Van Grack
Name of Candidate/Campaign Chairperson:	Adam Van Grack
Name of Treasurer:	Theodore Kiviat

Name as it Appears on Account:	Name of Financial Institution:
Friends of Adam Van Grack	Capital One, N.A.
(Primary Financial Account)	

(Other Accounts)	

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

DUE DATES

Report Submittal Schedule:

10/9/2023 - Initial Pre-Election Campaign Finance Report Transactions through 10/3/2023 MUST BE ELECTRONICALLY FILED BY 5:00 PM TO THE CITY CLERK'S OFFICE	01/15/2024 - Post-Election Campaign Finance Report Transactions through 12/31/2023 MUST BE ELECTRONICALLY FILED BY 5:00 PM TO THE CITY CLERK'S OFFICE.
11/1/2023 - Second Pre-Election Campaign Finance Report Transactions through 10/31/2023 MUST BE ELECTRONICALLY FILED BY 5:00 PM TO THE CITY CLERK'S OFFICE	11/8/20xx - Annual Report (Each Non-Election Year) MUST BE ELECTRONICALLY FILED BY 5:00 PM TO THE CITY 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)

Reports can be electronically filed to: campaignfinancereport@rockvillemd.gov

Status of Report (please select one):

☒ for the current due date	☐ final and the account has been/will be terminated
☐ an amendment to a previous report filed on:	
	(Date)

* 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 Committee/Political Committee: Friends of Adam Van Grack

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

	(1)	(2)	(3)	(4)	(5)	(6)
	SECTION 1: Contributions/Receipts other than Sections 2, 3, or 4					
Ref No.	Date	Name	Address	Receipt Type	Source	Amount
1	11/6/2023	Eileen Vangrack	7420 Westlake Ter, Apt 1010 Bethesda, MD 20817	Electronic Receipt or Credit Card	General Contribution (Campaign and non-Campaign Committee)	25.00
2	12/6/2023	Eileen Vangrack	7420 Westlake Ter, Apt 1010 Bethesda, MD 20817	Electronic Receipt or Credit Card	General Contribution (Campaign and non-Campaign Committee)	25.00
3	12/14/2023	Brigitta Mullican	947 Lewis Avenue Rockville, MD 20851-2223	Check	General Contribution (Campaign and non-Campaign Committee)	100.00
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
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38						
39						

For Source OTHER,
Enter a Brief
Description

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

Amended Report: No

SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS

Name of Campaign Committee/Political Committee: Friends of Adam Van Grack

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

	(1)	(2)	(3)	(4)	(5)	(6)
	SECTION 1: Contributions/Receipts other than Sections 2, 3, or 4					
Ref No.	Date	Name	Address	Receipt Type	Source	Amount
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						
51						
52						
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80						

For Source OTHER,
Enter a Brief
Description

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

Amended Report: No

SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS

Name of Campaign Committee/Political Committee: Friends of Adam Van Grack

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

	(1)	(2)	(3)	(4)	(5)	(6)
	SECTION 1: Contributions/Receipts other than Sections 2, 3, or 4					
Ref No.	Date	Name	Address	Receipt Type	Source	Amount
81						
82						
83						
84						
85						
86						
87						
88						
89						
90						
91						
92						
93						
94						
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98						
99						
100						
101						
102						
103						
104						
105						
					Subtotal	\$150.00

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

Amended Report: No

SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS

Name of Campaign Committee/Political Committee: Friends of Adam Van Grack

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

	(1)	(2)		(3)	(4)	(5)	(6)
	SECTION 1: Contributions/Receipts other than Sections 2, 3,or 4						For Source OTHER, Enter a Brief Description
Ref No.	Date	Name	Address	Receipt Type	Source	Amount	
	SECTION 2: Loans Received						
Ref No.	Date	Name	Address	Receipt Type	Source (Loans Received)	Amount	
1	11/28/2023	Adam L. Van Grack	3 Northrup Ct. Rockville, MD 20850	Check	Loans Received	1,300.00	
2							
					Subtotal	1,300.00	
	SECTION 3: Loans Forgiven						
Ref No.	Date	Name	Address	Receipt Type (Not Applicable)	Source (Loans Forgiven)	Amount	
1							
2							
					Total	\$0.00	
	SECTION 4: In-Kind Contributions						
Ref No.	Date	Name	Address	Receipt Type and Source (In-Kind Contributions) Enter a Brief Description		Amount	
1	11/7/2023	Spensco, Inc. d/b/a Giuseppe's Pizza Plus	199-L East Montgomery Avenue Rockville, MD 20850	Location for Campaign Election Night Pizza Party Event; Food and soft drinks; Cost estimate based on a cost per person basis		280.00	
2							
3							
4							
5							
				Total		\$280.00	
					TOTAL (Sections 1 and 2)		\$1,450.00

Amended Report: No

Name of Campaign Committee/Political Committee:	Friends of Adam Van Grack
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(7)	(8)	(9)	(10)	(11)	(12)	(13)
	<u>To Whom Paid</u>					

Ref No.	Date	Name	Address	Payment Type (Check #; Fee "F"; Electronic Payment "EP")	Category	Total Amount	Brief Description (Category "Other" only)
1	11/6/2023	Crystal Press, Inc.	1775 K Street NW Washington, DC 20006	EP	Campaign Materials	795.00	
2	11/6/2023	Stripe	www.stripe.com	EP	Fees Deducted for Contributions/Interest	0.78	
3	11/6/2023	ActBlue	PO Box 441146 Somerville, MA 02114-0031	EP	Fees Deducted for Contributions/Interest	0.38	
4	11/21/2023	Mailchimp	www.mailchimp.com	EP	Website/Media & Digital Advertising	69.00	
5	12/1/2023	Facebook	www.facebook.com	EP	Website/Media & Digital Advertising	102.00	
6	12/6/2023	ActBlue	PO Box 441146 Somerville, MA 02114-0031	EP	Fees Deducted for Contributions/Interest	0.38	
7	12/6/2023	Stripe	www.stripe.com	EP	Fees Deducted for Contributions/Interest	0.78	
8	12/21/2023	Emmanuel Ching	238 Glenview Drive San Francisco, CA 94131	Check No. 123	Salaries and Other Compensation	1,650.00	
9							
10							
11							
12							
13							
14							
15							
					Subtotal	\$2,618.32	

Ref No.	Date	Name	Address	Payment Type (Check #; Fee "F"; Electronic Payment "EP")	Category (Loan Principal Repayments Only)	Total Amount	
1							
2							
3							
4							
					<i>Subtotal</i>	\$0.00	
					TOTAL	\$2,618.32	

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

Amended Report: No

SCHEDULE 3: OUTSTANDING OBLIGATIONS

Name of Campaign Committee/Political Committee: Friends of Adam Van Grack

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

	(14)		(15)	(16)	(17)
Ref No.	Name of Creditor	Address	Date of Obligation	Balance Due on Obligation	Description (REQUIRED)
1					
2					
3					
4 x					
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:** Friends of Adam Van Grack☒ X**Nothing to report on this schedule for this reporting period.**

Transaction Period: This Report provides status of each loan requiring written consent

A separate Schedule 4 must be completed for each loan requiring written consent

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. A loan from a candidate or a candidate's spouse to the candidate's committee does not require written consent. A loan to a slate of candidates requires the written consent of each candidate, even if the loan is from a candidate or a candidate's spouse. 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:	
Line 2	Address of Lender:	
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 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	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: Friends of Adam Van Grack

SCHEDULE 1: RECEIPTS	
SECTION 1: Contributions/Receipts other than Sections 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 Contributions	
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
SCHEDULE 3: OUTSTANDING OBLIGATIONS	
Name of Creditor	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:

Friends of Adam Van Grack

BALANCES IN FINANCIAL ACCOUNTS

1

Balance from Last Report (Enter amount from Line 4 of your previous report's Summary Sheet)

\$1,269.08

+

2

Total Receipts/Contributions

\$1,450.00

-

3

Total Expenditures

\$2,618.32

=

4

Balance in Financial Accounts (This amount should be carried forward and entered on Line 1 of your next report's Summary Sheet)

\$100.76

LOANS

5

Balance from Last Report (Enter amount from Line 9 of your previous report's Summary Sheet)

\$1,000.00

+

6

Loans Received

\$1,300.00

-

7

Loan Principal Repayments

\$0.00

-

8

Loan Forgiveness

\$0.00

=

9

Outstanding Loans Balance (This amount should be carried forward and entered on Line 5 of your next report's Summary Sheet)

\$2,300.00

OUTSTANDING UNPAID BILLS

10

Outstanding Unpaid Bills

\$0.00

IN-KIND CONTRIBUTIONS

11

In-Kind Contributions (current reporting period only)

\$280.00

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.

ADAM L. VAN GRACK1/15/2024

*CANDIDATEDATE

THEODORE KIVIAT1/15/2024

TREASURERDATE