

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 Anita Neal Powell

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

***Candidate's Signature:** *A. Boone* **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

CAMPAIGN FINANCE REPORT TITLE PAGE

Name of Campaign Committee/Political Committee: Friends of Anita Neal Powell
 Name of Candidate/Campaign Chairperson:
 Name of Treasurer: Sherlene Lucas

Name as it Appears on Account: Name of Financial Institution:
 Sandy Spring Bank

(Primary Financial Account)

(Other Accounts)

* NOTE: All pages of the Campaign Finance Report must be 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 an amendment to a previous report filed on: final and the account has been/will be terminated

(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 Anita Neal Powell

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
1	11/2/2023	Kari Keaton/Dave C. Keaton	608 Autumn Wind Way, Rockville, MD 20852	Check	General Contribution (Campaign and non-Campaign Committee)	100.00
2	11/2/2023	Carol Hannaford or Jo Scherbak	5715 Wainwright Ave, Rockville, MD 20855	Check	General Contribution (Campaign and non-Campaign Committee)	100.00
3	11/2/2023	Vincent D. Rysso	1019 Debeck Drive, Rockville, MD 20851	Check	General Contribution (Campaign and non-Campaign Committee)	50.00
4	11/2/2023	Laverne Flaggan-Waymon Pod	P.O. Box 344, Clinton, NC 20822	Check	General Contribution (Campaign and non-Campaign Committee)	100.00
5	11/2/2023	James W. Gilchrist	118 Monroe Street/Rockville, MD 20850	Check	General Contribution (Campaign and non-Campaign Committee)	75.00
6	11/2/2023	Dr. Ruby Reese Monroe	1204 Potomac Valley Road, Rockville, MD	Check	General Contribution (Campaign and non-Campaign Committee)	35.00
7	11/2/2023	Sheila Bell	10903 Amhrest Ave, Silver Spring, MD 20902	Check	General Contribution (Campaign and non-Campaign Committee)	25.00
8	11/2/2023	Robert Dorsey	7 Marcia Ct., Rockville, MD 20851	Check	General Contribution (Campaign and non-Campaign Committee)	25.00
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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 Anita Neal Powell

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
35						
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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 Anita Neal Powell

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
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86						
87						
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100						
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103						
104						
105						
					Subtotal	\$510.00

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 Anita Neal Powell

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							
2							
					<i>Subtotal</i>		0.00
SECTION 3: Loans Forgiven							
Ref No.	Date	Name	Address	Receipt Type (Not Applicable)	Source (Loans Forgiven)		Amount
1							
2							
					<i>Total</i>		\$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							
2							
3							
4							
5							
					<i>Total</i>		\$0.00
					TOTAL (Sections 1 and 2)	\$510.00	

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

Amended Report: No

SCHEDULE 2: EXPENDITURES

Name of Campaign Committee/Political Committee: Friends of Anita Neal Powell

Nothing to report on this schedule for this reporting period.

(7)	(8)	(9)	(10)	(11)	(12)	(13)
	<u>To Whom Paid</u>					

SECTION 1: Expenditures

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	Rush Order Tee Shirt	2727 Commerce Way, Philadelphia, PA 19154	EP	Campaign Materials	624.00	
2	11/7/2023	Campaign Meeting	MCG DOT Parking	EP	Campaign Materials	6.00	
3	11/7/2023	Silver Diner	RIO, Gaithersburg, MD	EP	Campaign Materials	201.55	
4	11/2/2023	FEDEX	8219 Rockville Pike, Rockville, MD	EP	Campaign Materials	24.62	
5	11/2/2023	Staples	1531 Rockville Pike, Rockville, MD	EP	Campaign Materials	48.21	
6	11/2/2023	FEDEX	8219 Rockville Pike, Rockville, MD	EP	Campaign Materials	10.50	
7	11/2/2023	Micro Center	1776 E Jefferson St Ste 2033	EP	Campaign Materials	33.87	
8	11/27/2023	NationBuilder	6515 W Sunset Blvd, Ste 440, Los Angeles, CA 90028	EP	Campaign Materials	41.00	
9	12/31/2023	Jeffrey Z. Slavin	5706 Warwick Place, Chevy Chase, MD 20815	Check #308411	Returned Contributions	1,000.00	
10	12/31/2023	Doris E Slavin	5706 Warwick Place, Chevy Chase, MD 20815	Check #308412	Returned Contributions	1,000.00	
11	12/31/2023	Sandy Spring Bank	Silver Spring, MD	Fee	Other	20.00	Cashier's Check Fee - Jeffrey and Doris Slavin
12	12/31/2023	FEDEX	Silver Spring, MD	Fee	Other	22.00	FedEx Cashier's Ck Jeffrey & Doris Slavin
13							
14							
15							
					<i>Subtotal</i>	\$3,031.75	

SECTION 2: Loan Principal Repayments

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	\$3,031.75	

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 Anita Neal Powell

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					
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 Anita Neal Powell

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	<u>0.00</u>
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

Line 12	Terms of the Loan:	
Line 13	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 Anita Neal Powell

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

