

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:** 11/1/2023

***Candidate's Signature:** Anita Neal Powell **Date:** 11/15/2023

* 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: Second Pre-Election Report (10/04/2023 through 10/31/2023)

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: Friends of Anita Neal Powell
 (Primary Financial Account)
 Name of Financial Institution: Sandy Spring Bank

(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

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: Second Pre-Election Report (10/04/2023 through 10/31/2023)

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	
1	10/8/2023	John Kelly	525 Anderson Lane, Rockville, MD	Check	General Contribution (Campaign and non-	100.00
2	10/4/2023	Audrey Hankerson	16528 Redlane Road,	Check	General Contribution (Campaign and non-	100.00
3	10/4/2023	Doris Salvin	5706 Warwick Pl, Chevy Chase,	Check	General Contribution (Campaign and non-	2,000.00
4	10/4/2023	Jeffry Salvin	5706 Warwick Pl, Chevy Chase,	Check	General Contribution (Campaign and non-	2,000.00
5	10/4/2023	Janice Freeman	P.O. Box 158, Boyds, MD 20841	Check	General Contribution (Campaign and non-	200.00
6	10/4/2023	Peter Fosselman	560 Anderson Avenue, Rockville,	Check	General Contribution (Campaign and non-	250.00
7	10/4/2023	Steven Vangrack	110 North Washington	Check	General Contribution (Campaign and non-	250.00
8	10/25/2023	Larry Shelton	9201 Edgeworth Drive, #3884,	Electronic Receipt or Credit	General Contribution (Campaign and non-	5.00
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104						
105						
					<i>Subtotal</i>	\$4,905.00
SECTION 2: Loans Received						
Ref	Date	Name	Address	Receipt Type	Source (Loans Received)	Amount
1	10/5/2023	ANITA NEAL POWELL	500 Washington St, Rockville	Electronic Receipt or Credit		600.82
2						
					<i>Subtotal</i>	600.82
SECTION 3: Loans Forgiven						
Ref	Date	Name	Address	Receipt Type	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)	\$5,505.82

REPORTING PERIOD: Second Pre-Election Report (10/04/2023 through 10/31/2023)

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	10/24/2023	FED X	12125 ROCKVILLE PIKE, 20852	EP	Campaign Materials	211.99	
2	10/27/2023	FED X	12125 ROCKVILLE PIKE, 20852	EP	Campaign Materials	211.99	
3	10/6/2023	SAM'S CLUB	GAITHWERSBURG, MD	EP	Campaign Materials	12.66	
4							
5							
6							
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12							
13							
14							
15							
<i>Subtotal</i>						\$436.64	

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	10/31/2023	ANITA NEAL POWELL	500 Washington St, Rockville	EP		283.95	
2	10/31/2023	ANITA NEAL POWELL	500 Washington St, Rockville	EP		600.82	
3							
4							
<i>Subtotal</i>						\$884.77	
TOTAL						\$1,321.41	

REPORTING PERIOD: Second Pre-Election Report (10/04/2023 through 10/31/2023)

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.

Ref	(14) Name of Creditor	Address	(15) Date of	(16) Balance Due on	(17) Description (REQUIRED)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
			Total	\$0.00	

REPORTING PERIOD: Second Pre-Election Report (10/04/2023 through 10/31/2023)

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	<u>0.00</u>
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: Second Pre-Election Report (10/04/2023 through 10/31/2023)

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

REPORTING PERIOD: Second Pre-Election Report (10/04/2023 through 10/31/2023) Amended Report: No

CAMPAIGN FINANCE REPORT SUMMARY SHEET

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

BALANCES IN FINANCIAL ACCOUNTS	
1 Balance from Last Report (Enter amount from Line 4 of your previous report's Summary Sheet)	\$283.95
	+
2 Total Receipts/Contributions	\$5,505.82
	-
3 Total Expenditures	\$1,321.41
	=
4 Balance in Financial Accounts (This amount should be carried forward and entered on Line 1 of your next report's Summary Sheet)	\$4,468.36

LOANS	
5 Balance from Last Report (Enter amount from Line 9 of your previous report's Summary Sheet)	\$283.95
	+
6 Loans Received	\$600.82
	-
7 Loan Principal Repayments	\$884.77
	-
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)	\$0.00

OUTSTANDING UNPAID BILLS	
10 Outstanding Unpaid Bills	\$0.00

IN-KIND CONTRIBUTIONS	
11 In-Kind Contributions	\$0.00

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.

Anita Neal Powell 11/01/2023

*CANDIDATE DATE

Sherlene Lucas 11/01/2023

TREASURER DATE

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 the candidate. **NOTE:** No signature is required if report is submitted electronically with a separate affidavit.