

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 Daniel Belay

Treasurer's Signature: Kevin Rasmussen **Date:** 2/13/2024

***Candidate's Signature:** Daniel Belay **Date:** 2/13/2024

* 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 Dannel Belay
 Name of Candidate/Campaign Chairperson: Dannel Belay
 Name of Treasurer: Kevin Rasmussen

Name as it Appears on Account: Friends of Dannel Belay
 (Primary Financial Account)
 Name of Financial Institution: Truist

(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: 2/9/24
 (Date)
- final and the account has been/will be terminated

* 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 Danniell Belay

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						
2						
3						
4						
5						
6						
7						
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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 Danniell Belay

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
41						
42						
43						
44						
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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 Danniell Belay

Y **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
81						
82						
83						
84						
85						
86						
87						
88						
89						
90						
91						
92						
93						
94						
95						
96						
97						
98						
99						
100						
101						
102						
103						
104						
105						
					Subtotal	\$0.00

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 Dannel Belay

Y 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)	\$0.00	

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 Daniel Belay

Y 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	11/3/2023	CUSTOM INK LLC	2910 District Ave #300 Fairfax, VA 22031	EP	Rent/Supplies/Postage/Equipment	416.73	
2	11/6/2023	STICKERMULE.COM	336 Forest Ave Amsterdam, NY 12010	EP	Campaign Materials	120.84	
3	11/8/2023	CVS PHARMACY	799 Rockville Pike Rockville, MD 20852	EP	Rent/Supplies/Postage/Equipment	40.55	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
<i>Subtotal</i>						\$578.12	

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						\$578.12	

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 Dannel Belay

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 Danniell Belay

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 Danniell Belay

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 Dannel Belay

BALANCES IN FINANCIAL ACCOUNTS	
1 Balance from Last Report (Enter amount from Line 4 of your previous report's Summary Sheet)	\$2,778.14
	+
2 Total Receipts/Contributions	\$0.00
	-
3 Total Expenditures	\$578.12
	=
4 Balance in Financial Accounts (This amount should be carried forward and entered on Line 1 of your next report's Summary Sheet)	\$2,200.02

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

OUTSTANDING UNPAID BILLS	
10 Outstanding Unpaid Bills	\$0.00

IN-KIND CONTRIBUTIONS	
11 In-Kind Contributions (current reporting period only)	\$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.

Dannel Belay 2/12/2024
 *CANDIDATE DATE

Kevin Rasmussen 2/12/2024
 TREASURER DATE