

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 Izola Shaw

Treasurer's Signature: Michael Rubin **Date:** 1/16/2024

***Candidate's Signature:** Izola Shaw **Date:** 1/16/2024

* 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 Izola Shaw
Name of Candidate/Campaign Chairperson:	Izola Shaw
Name of Treasurer:	Michael Rubin

Name as it Appears on Account:	Name of Financial Institution:
Friends of Izola Shaw	Sandy Spring Bank
(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 Izola Shaw

☐ 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	11/7/2023	Catherine Harris	74 Pleasantview St, Roslindale, MA. 02131	Electronic Receipt or Credit Card	General Contribution (Campaign and non-Campaign Committee)	52.37
2	11/8/2023	Zach Brand-Wiita	12539 Timber Hollow Pl, Germantown. MD 20874	Electronic Receipt or Credit Card	General Contribution (Campaign and non-Campaign Committee)	52.37
3	11/13/2023	Joanne Menice	2911 Fox Run, Middleboro, MA 02346	Check	General Contribution (Campaign and non-Campaign Committee)	25.00
4	11/13/2023	David Mott	14216 Chadwick Ln, Rockville, MD 20853	Check	General Contribution (Campaign and non-Campaign Committee)	100.00
5	11/13/2023	Richard Renner	921 Loxford Terrace, Silver Spring, MD 20901	Check	General Contribution (Campaign and non-Campaign Committee)	250.00
6						
7						
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36						

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 Izola Shaw

☐ 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
37						
38						
39						
40						
41						
42						
43						
44						
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47						
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76						

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 Izola Shaw

☐ 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	
77							
78							
79							
80							
81							
82							
83							
84							
85							
86							
87							
88							
89							
90							
91							
92							
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94							
95							
96							
97							
98							
99							
100							
101							
102							
103							
104							
105							
					Subtotal	\$479.74	

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 Izola Shaw

☐ 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	11/2/2023	Izola Shaw	500 North Washington St, #1096, Rockville, MD 20850	Electronic Receipt or Credit Card		13,793.00	
2							
					Subtotal	13,793.00	
	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	11/6/2023	Progressive Maryland	PO Box 6988, Largo, MD 20792	Phone Bank		266.00	
2							
3							
4							
5							
				Total		\$266.00	
					TOTAL (Sections 1 and 2)	\$14,272.74	

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 Izola Shaw

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

(7)	(8)	(9)	(10)	(11)	(12)	(13)
	To Whom Paid					

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	11/2/2023	InMark Media	9333 Fraser Ave #13, Silver Spring, MD 20910	EP	Direct Mail	8,349.28	
2	11/2/2023	TRACY POPE BI	5813 Whipoorwill Dr, Deale, MD 20751	EP	Salaries and Other Compensation	200.00	
3	11/6/2023	PROFESSIONAL GRAPHICS	9550 Lynn Buff Ct, Laurel, MD 20723	EP	Campaign Materials	443.08	
4	11/6/2023	DONORBOX DONATION PLAT	1520 Belle View Blvd #4106, Alexandria, VA 22307	EP	Fundraising	8.00	
5	11/6/2023	TRACY POPE BI	5813 Whipoorwill Dr, Deale, MD 20751	EP	Salaries and Other Compensation	150.00	
6	11/7/2023	PROFESSIONAL GRAPHICS	9550 Lynn Buff Ct, Laurel, MD 20723	EP	Campaign Materials	393.26	
7	11/7/2023	OUR REVOLUTION	PO Box 6628, Washington DC, 20035	EP	Other	500.00	Outreach - opt in member internal list
8	11/13/2023	ECANVASSER	Suite 10568, 26/27 Upper Pembroke St, Dublin, 2 D02 X361, Republic of Ireland	EP	Website/Media & Digital Advertising	299.00	
9	11/13/2023	MYCREATIVE-CHARGE.COM	3003 32nd Ave S., Fargo, ND 58104	EP	Campaign Materials	19.95	
10	11/20/2023	CANVA* I03973-20925792	200 E 6th St, Austin, TX, 78701	EP	Website/Media & Digital Advertising	12.99	
11	11/29/2023	Mailchimp	675 Ponce De Leon Ave NE, Suite 500, Atlanta, GA 30308	EP	Website/Media & Digital Advertising	20.00	
12	12/4/2023	DONORBOX DONATION PLAT	1520 Belle View Blvd #4106, Alexandria, VA 22307	EP	Fundraising	8.00	
13	12/12/2023	MYCREATIVE-CHARGE.COM	3003 32nd Ave S., Fargo, ND 58104	EP	Campaign Materials	19.95	
14	12/19/2023	CANVA* I04003-28867032	200 E 6th St, Austin, TX, 78701	EP	Website/Media & Digital Advertising	12.99	
15	12/29/2023	Mailchimp	675 Ponce De Leon Ave NE, Suite 500, Atlanta, GA 30308	EP	Website/Media & Digital Advertising	20.00	
	12/31/2023	Stripe	354 Oyster Point Blvd, South San Francisco, CA 94080	EP	Fees Deducted for Contributions/Interest	5.48	Cumulative Credit Card Fees
					Subtotal	\$10,461.98	
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							
					Subtotal	\$0.00	

(7)	(8)	(9)	(10)	(11)	(12)	(13)
				TOTAL	\$10,461.98	

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 Izola Shaw

☐ 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 Izola Shaw☐**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: Post-Election Report (11-1-2023 through 12/31/2023)

Amended Report: No

COMMENTS AND EXPLANATIONS

Name of Campaign Committee/Political Committee: Friends of Izola Shaw

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 Izola Shaw

BALANCES IN FINANCIAL ACCOUNTS

1

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

\$1,379.92

+

2

Total Receipts/Contributions

\$14,272.74

-

3

Total Expenditures

\$10,461.98

=

4

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

\$5,190.68

LOANS

5

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

\$32,000.00

+

6

Loans Received

\$13,793.00

-

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)

\$45,793.00

OUTSTANDING UNPAID BILLS

10

Outstanding Unpaid Bills

\$0.00

IN-KIND CONTRIBUTIONS

11

In-Kind Contributions (current reporting period only)

\$266.00

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.

Izola Shaw1/16/2024

*CANDIDATEDATE

Michael Rubin1/16/2024

TREASURERDATE