

Election 2019



SIGNED AFFIDAVIT

(As required by Rockville City Code - Chapter 8 - "Elections")

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.

Name of Campaign Committee: Team Rockville

Treasurer's Signature: Monica Saavoss **Date:** 10/30/2019

Candidate's Signature: Clark D. Reed **Date:** 10/30/2019



REPORTING PERIOD:

Second Pre-Election Report (10/01/19 through 10/29/2019)

Amended Report:

No

CAMPAIGN FINANCE REPORT TITLE PAGE

Name of Campaign Committee:

Team Rockville

Name of Candidate:

Team Rockville

Name of Treasurer:

Monica Saavoss

Name as it Appears on Account:

Team Rockville
(Primary Financial Account)

Name of Financial Institution:

Sandy Spring Bank

Team Rockville

PayPal

(Other Accounts)

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

DUE DATES

Report Submittal Schedule:

10/7/2019 - Initial Pre-Election Report

All transactions through 09/30/2019

MUST BE EITHER ELECTRONICALLY FILED OR HAND
DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE

01/15/2020 - Initial Post Election Report

All transactions through 12/31/2019

MAY BE ELECTRONICALLY FILED OR HAND
DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE.
ALTERNATIVELY, IF MAILED, MUST BE POSTMARKED
BY 5:00 PM.

10/30/2019 - Second Pre-Election Report

All transactions through 10/29/2019

MUST BE EITHER ELECTRONICALLY FILED OR HAND
DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE

11/8/20xx - Annual Report (Each Non-Election Year)

MAY BE ELECTRONICALLY FILED OR HAND

DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE.
ALTERNATIVELY, IF MAILED, MUST BE POSTMARKED
BY 5:00 PM.(see Sec. 8.81 of the City Code for guidance on the
filing of an annual report subsequent to the initial
year, including a "final" report)Reports can be electronically filed to: campaignfinance@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.

SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS

Team Rockville

Nothing to report on this schedule for this reporting period.

[illegible]

Name of Campaign Committee:

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

[illegible]

Name of Campaign Committee:

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

[illegible]

REPORTING PERIOD: Second Pre-Election Report (10/01/19 through 10/29/2019)

Amended Report: No

SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS

Name of Campaign Committee:

Team Rockville

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

(1)	(2)	(3)	(4)	(5)	(6)
SECTION 2: Loans Received					
Date	Name	Address	Receipt Type	Source (Loans Received)	Amount
10/4/2019	Vote Pierzchala	816 Fordham St. Rockville, MD 20850	Electronic Receipt or Credit Card	Loan Received	\$2,000.00
10/21/2019	Vote Pierzchala	816 Fordham St. Rockville, MD 20850	Electronic Receipt or Credit Card	Loan Received	\$8,000.00
10/24/2019	Vote Pierzchala	816 Fordham St. Rockville, MD 20850	Electronic Receipt or Credit Card	Loan Received	\$7,000.00
10/25/2019	Vote Pierzchala	816 Fordham St. Rockville, MD 20850	Electronic Receipt or Credit Card	Loan Received	\$3,500.00
				Subtotal	20,500.00
SECTION 3: Loans Forgiveness					
Date	Name	Address	Receipt Type (Not Applicable)	Source (Loans Forgiveness)	Amount
				Subtotal	\$0.00
SECTION 4: In-Kind Contributions					
Date	Name	Address	Receipt Type and Source (In-Kind Contributions) Enter a Brief Description		
					Amount
				Subtotal	\$0.00

REPORTING PERIOD: Second Pre-Election Report (10/01/19 through 10/29/2019)

Amended Report: No

SCHEDULE 2: EXPENDITURES

Name of Campaign Committee:

Team Rockville

Nothing to report on this schedule for this reporting period.

(7)	(8)	(9)	(10)	(11)	(12)	(13)
SECTION 1: Expenditures						
Date	Name	Address	Payment Type (Check #; Fee "F"; Electronic Payment "EP")	Category	Total Amount	Brief Description (Category "Other" only)
10/2/2019	Facebook	1 Hacker Way, Menlo Park, CA 94025	EP	Website/Media & Digital Advertising	\$100.00	
10/4/2019	Direct Mail Express	1821 Narrows Lane Silver Spring MD 20906	Check	Direct Mail	\$5,582.60	
10/4/2019	Next Day Flyers	435 N. Midland Ave. Saddle Brook, NJ 07663	EP	Campaign Materials	\$3,183.37	
10/7/2019	Oddie Studio	31 Portsmouth St. Apt 2R Cambridge, Massachusetts 02141	EP	Campaign Materials	\$160.00	
10/7/2019	Facebook	1 Hacker Way, Menlo Park, CA 94025	EP	Website/Media & Digital Advertising	\$74.68	
10/12/2019	Mark Weiss Associates	P.O. Box 34407 Bethesda, Maryland 20827	Check (temporary check, no number)	Campaign Materials	\$279.36	
10/15/2019	Facebook	1 Hacker Way, Menlo Park, 94025	EP	Website/Media & Digital Advertising	\$100.00	
10/18/2019	Facebook	1 Hacker Way, Menlo Park, 94025	EP	Website/Media & Digital Advertising	\$100.00	
10/21/2019	Oddie Studio	31 Portsmouth St. Apt 2R Cambridge, Massachusetts 02141	EP	Campaign Materials	\$60.00	
10/21/2019	Oddie Studio	31 Portsmouth St. Apt 2R Cambridge, Massachusetts 02141	EP	Campaign Materials	\$120.00	
10/23/2019	Facebook	1 Hacker Way, Menlo Park, 94025	EP	Website/Media & Digital Advertising	\$100.00	
10/24/2019	U.S. Postmaster	475 L'Enfant Plaza SW Washington, D.C. 20260-0004 U.S.	Certified check	Direct Mail	\$3,668.85	
10/24/2019	Sandy Spring Bank	611 Rockville Pike, Rockville, MD 20852	EP	Other	\$30.00	Certified check fees
10/24/2019	Rockville Printing and Graphics	736 Rockville Pike, Rockville, MD 20852	EP	Campaign Materials	\$966.82	
10/25/2019	Minuteman Press	200 E Diamond Ave, Gaithersburg, MD 20877	EP	Campaign Materials	\$2,500.00	
10/26/2019	Rockville Printing and Graphics	736 Rockville Pike, Rockville, MD 20852	EP	Campaign Materials	\$561.14	
10/26/2019	Rockville Printing and Graphics	736 Rockville Pike, Rockville, MD 20852	EP	Campaign Materials	\$3,873.98	
10/28/2019	Facebook	1 Hacker Way, Menlo Park, CA 94025	EP	Website/Media & Digital Advertising	\$100.00	
10/29/2019	U.S. Postmaster	475 L'Enfant Plaza SW Washington, D.C. 20260-0004 U.S.	Certified check	Direct Mail	\$561.56	
10/29/2019	Sandy Spring Bank	611 Rockville Pike, Rockville, MD 20852	EP	Other	\$10.00	Certified check fee

(7)	(8)	(9)	(10)	(11)	(12)	(13)
10/29/2019	Minuteman Press	200 E Diamond Ave, Gaithersburg, MD 20877	EP	Campaign Materials	\$3,388.91	
10/29/2019	Rockville Printing and Graphics	736 Rockville Pike, Rockville, MD 20852	EP	Campaign Materials	\$3,879.92	
				<i>Subtotal</i>	<i>\$29,401.19</i>	
SECTION 2: Loan Principal Repayments						
Date	Name	Address	Payment Type (Check #; Fee "F"; Electronic Payment "EP")	Category (Loan Principal Repayments Only)	Total Amount	
				<i>Subtotal</i>	<i>\$0.00</i>	

(14)		(15)	(16)	(17)
Name of Creditor	Address	Date of Obligation	Balance Due on Obligation	Description (REQUIRED)
Minuteman Press	200 E Diamond Ave, Gaithersburg, MD 20877	10/29/2019	\$774.18	Campaign materials
		Total	\$774.18	

REPORTING PERIOD:

Second Pre-Election Report (10/01/19 through 10/29/2019)

Amended Report:

No

SCHEDULE 4: STATUS OF LOAN REQUIRING WRITTEN CONSENT

Name of Campaign Committee:

Team Rockville



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. However, such written consent is not required if the loan is from the candidate or the candidate's spouse. A copy of the written consent shall be furnished to the lender at the time of the loan. 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:

Vote Pierzchala

Line 2 Address of Lender:

816 Fordham Street Rockville, MD 20850

Line 3 Date on which Loan was Received by Campaign:

10/4/2019 (\$2000); 10/21/2019 (\$8000); 10/24/2019 (\$7000); and 10/25/2

Line 4 Original Amount of the Loan:

20,500.00

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

20,500.00

Terms of the Loan:

Line 12

Interest Rate:

0

Line 13

Schedule for Repayment:

On Demand

Line 14

Date on which written consent was provided:

REPORTING PERIOD:

Second Pre-Election Report (10/01/19 through 10/29/2019)

Amended Report:

No

CAMPAIGN FINANCE REPORT SUMMARY SHEET

Name of Campaign Committee:

Team Rockville

BALANCES IN FINANCIAL ACCOUNTS

1	Balances Forward from Last Report	\$7,557.45
	+	
2	Total Receipts/Contributions	\$27,805.00
	+	
3	Total Expenditures	\$29,401.19
	=	
4	Balances in Financial Accounts, Ending	\$5,961.26

LOANS

5	Balance Forward from Last Report	\$6,000.00
	+	
6	Loans Received	\$20,500.00
	-	
7	Loan Principal Repayments	\$0.00
	-	
8	Loan Forgiveness	\$0.00
	=	
9	Outstanding Loan Balances, Ending	\$26,500.00

OUTSTANDING UNPAID BILLS

10	Outstanding Unpaid Bills	\$774.18
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IN-KIND CONTRIBUTIONS

11	In-Kind Contributions (current reporting period only)	\$0.00
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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.

CANDIDATE

DATE

TREASURER

DATE

REPORTING PERIOD: Second Pre-Election Report (10/01/19 through 10/29/2019) Amended Report: No

SCHEDULE 5: REPORT ON LOAN TO CAMPAIGN COMMITTEE

Name of Campaign Committee: Team Rockville

This schedule must be attached to the Campaign Finance Report for the reporting period in which the loan was received. A copy should also be provided to the lender. A separate schedule must be completed for each loan received. This schedule must be prepared only if written consent is required and has not previously been filed.

SECTION 1. CONSENT OF RECIPIENT

Please Print

Name of Candidate:

Team Rockville

Date Loan Received:

10/04/2019

Amount of Loan:

\$ 2000.00

Payable To:

Team Rockville

Received From:

Mark Pierzchala/Vote Pierzchala

A copy of this consent has been supplied to the lender.

Clark D. Reed

(Signature of Candidate)

10/29/2019

(Date)

SECTION 2. TERMS OF LOAN

Please Print

Name of Lender:

Vote Pierzchala

Address of Lender:

816 Fordham Street, Rockville, MD 20850

Are the terms of the loan stated in writing? ☒ Yes ☐ No

Schedule for repayment:

None

Interest Rate: 0 %

Vote Pierzchala

(Signature of Lender)

10/29/2019

(Date)

REPORTING PERIOD: Second Pre-Election Report (10/01/19 through 10/29/2019) Amended Report: No

SCHEDULE 5: REPORT ON LOAN TO CAMPAIGN COMMITTEE

Name of Campaign Committee: Team Rockville

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SECTION 1. CONSENT OF RECIPIENT

Please Print

Name of Candidate:

Team Rockville

Date Loan Received:

10/25/2019

Amount of Loan:

\$ 3,500.00

Payable To:

Team Rockville

Received From:

Mark Pierzchala/Vote Pierzchala

A copy of this consent has been supplied to the lender.

Clark D. Reed

(Signature of Candidate)

10/29/2019

(Date)

SECTION 2. TERMS OF LOAN

Please Print

Name of Lender:

Vote Pierzchala

Address of Lender:

816 Fordham Street, Rockville, MD 20850

Are the terms of the loan stated in writing? ☒ Yes ☐ No

Schedule for repayment:

None

Interest Rate: 0 %

Vote Pierzchala

(Signature of Lender)

10/29/2019

(Date)

REPORTING PERIOD: Second Pre-Election Report (10/01/19 through 10/29/2019) Amended Report: No

SCHEDULE 5: REPORT ON LOAN TO CAMPAIGN COMMITTEE

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SECTION 1. CONSENT OF RECIPIENT

Please Print

Name of Candidate:

Team Rockville

Date Loan Received:

10/24/2019

Amount of Loan:

\$ 7,000.00

Payable To:

Team Rockville

Received From:

Mark Pierzchala/Vote Pierzchala

A copy of this consent has been supplied to the lender.

Clark A. Reed

(Signature of Candidate)

10/29/2019

(Date)

SECTION 2. TERMS OF LOAN

Please Print

Name of Lender:

Vote Pierzchala

Address of Lender:

816 Fordham Street, Rockville, MD 20850

Are the terms of the loan stated in writing? ☒ Yes ☐ No

Schedule for repayment:

None

Interest Rate: 0 %

Vote Pierzchala

(Signature of Lender)

10/29/2019

(Date)

REPORTING PERIOD: Second Pre-Election Report (10/01/19 through 10/29/2019) Amended Report: No

SCHEDULE 5: REPORT ON LOAN TO CAMPAIGN COMMITTEE

Name of Campaign Committee: Team Rockville

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SECTION 1. CONSENT OF RECIPIENT

Please Print

Name of Candidate:

Team Rockville

Date Loan Received:

10/21/2019

Amount of Loan:

\$ 8,000.00

Payable To:

Team Rockville

Received From:

Mark Pierzchala/Vote Pierzchala

A copy of this consent has been supplied to the lender.

Clark D. Rud

10/29/2019

(Signature of Candidate)

(Date)

SECTION 2. TERMS OF LOAN

Please Print

Name of Lender:

Vote Pierzchala

Address of Lender:

816 Fordham Street

Are the terms of the loan stated in writing? ☒ Yes ☐ No

Schedule for repayment:

None

Interest Rate: 0 %

Vote Pierzchala

10/29/2019

(Signature of Lender)

(Date)