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: 11/8/2025
*Candidate's Signature:	Of In	Date: 11/8/2025

* 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: Annual Report	t (Each Non-Election Year)		Amended Report:
	CAMPAIGN I	INANCE REPORT TITI	LE PAGE
Name of Campaign Committee/Political Comminate of Candidate/Campaign Chairperson: Name of Treasurer:	Izola Shaw Michael Rubin		
Name as it Appears on Account: Friends of Izola Shaw		of Financial Institution: C Union (formerly Sandy Spring	פ
(Primary Financial Account)		· · · · · · · · · · · · · · · · · · ·	5/
(Other Accounts)			
* NOTE: All pages of the Campaign Finance Rep	ort must by submitted when filing		
DUE DATES			
Report Submittal Schedule:			
Transactions through 10/3	ction Campaign Finance Report /2023 Y FILED BY 5:00 PM TO THE CITY	Transactions through	NICALLY FILED BY 5:00 PM TO THE
Transactions through 10/3	ection Campaign Finance Report 1/2023 Y FILED BY 5:00 PM TO THE CITY	MUST BE ELECTROP CITY CLERK'S OFFIC (see Sec. 8.81 of the	e City Code for guidance on the filling subsequent to the initial year,
Reports can be electronically filed to: campaign Status of Report (please select one):	ort filed on:	nal and the account has been/ (Date)	

No

next City business day.

Name of Campaign Committee/Political Committee:		Friends of Izola shaw		_	
Υ	Nothing to report on this schedule for this rep	oorting period. (Add "Y" or "N" to	o yellow cell to the left)		
		,			1

	Y Nothing to report on this schedule for this reporting period. (Add "Y" or "N" to yellow cell to the left)						
	(1)	(2)		(3)	(4)	(5)	(6)
S	ECTION 1: Contribut	ions/Receipts other than Sections 2, 3,or 4					For Source OTHER,
Ref		·					Enter a Brief
No.	Date	Name	Address	Receipt Type	Source	Amount	Description
	11/15/2024		100 First Street, 115, Rockville, MD		General Contribution (Campaign and non-	100.00	
1		-		Card	Campaign Committee)		
2							
3							
4							
5							
6							
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41							
41				<u> </u>			

Name of Campaign Committee/Political Committee:		Friends of Izola shaw				
Y Nothing to report on this schedule for this rep		orting period. (Add "Y" or "N" to	yellow cell to the left)			
(1)	(2)		(3)	(4)	(5)	(6)

	(1)	(2)		(3)	(4)	(5)	(6)
	SECTION 1: Contributi	ions/Receipts other than Sections 2, 3, or 4					For Source OTHER,
Ref							Enter a Brief
No.	Date	Name	Address	Receipt Type	Source	Amount	Description
42							
43							
44							
45							
46							
47							
48							
49							
50							
51							
52							
53							
54							
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81							
82							
83							

REPORTING PERIOD: Annual Report (Each Non-Election Year)

Amended Report: No

Name of Campaign Committee/Political Committee:		Friends of Izola shaw			<u>.</u>	
Υ	Nothing to report on this schedule for this rep	oorting period. (Add "Y" or "N" t	o yellow cell to the left)			
(1)	(2)		(3)	(4)	(5)	

[(1)	(2)		(3)	(4)	(5)	(6)
	SECTION 1: Contribut	ions/Receipts other than Sections 2, 3,or 4					For Source OTHER,
Ref							Enter a Brief
No.	Date	Name	Address	Receipt Type	Source	Amount	Description
84							
85							
86							
87							
88							
89							
90							
91							
92							
93							
94							
95							
96							
97							
98							
99							
100							
101							
102							
103							
104							
105							
					Subtotal	\$100.00	

	Name of Campaign C	ommittee/Political Committee:	Friends of Izola shaw				
	Υ	Nothing to report on this schedule for this re	eporting period. (Add "Y" or "N" t	o yellow cell to the left)			
	(1)	(2)		(3)	(4)	(5)	(6)
	SECTION 1: Contribut	ions/Receipts other than Sections 2, 3,or 4					For Source OTHER,
Ref							Enter a Brief
No.	Date	Name	Address	Receipt Type	Source	Amount	Description
	SECTION 2: Loans Red	ceived					
Ref							
No.	Date	Name	Address	Receipt Type	Source (Loans Received)	Amount	
1					+		
					Subtotal	0.00	
	SECTION 3: Loans For	rgivon			Subtotal	0.00	
Ref	SECTION 5. LOGIS FOI	giveii		Receipt Type			
No.	Date	Name	Address	(Not Applicable)	Source (Loans Forgiven)	Amount	
1	Date	- Name	71441 233	(itati ippiiausia)	Journal (Island) organismy	741104110	
2							
					Total	\$0.00	
	SECTION 4: In-Kind Co	ontributions					
Ref				Receipt Type and	Source (In-Kind Contributions)		
No.	Date	Name	Address	Enter	a Brief Description	Amount	
1							
2							
3							
4							
5			+		Total	\$0.00	
		1			TOTAL (Sections 1 and 2)	\$100.00	
					TOTAL (Sections 1 and 2)	\$100.00	

SCHEDULE 2: EXPENDITURES

	Name of Campaign Committee/Political Committee: Friends of Izola shaw						
	Υ	Nothing to report on this schedule for th	is reporting period. (Add "Y" or "	N" to yellow cell to the left)			
	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	,	To Whom Paid					,
	SECTION 1: Expenditu	ires					
Ref				Payment Type (Check #; Fee "F";			Brief Descirption
No.	Date	Name	Address	Electronic Payment "EP")	Category	Total Amount	(Category "Other" only)
1		My Creative Shop	http://mycreativeshop.com	EP	Campaign Materials	19.95	
2	11/18/2024		200 E 6th St, Austin, TX, 78701	EP	Website/Media & Digital Advertising	12.99	
2	11/29/2024	Mailchimp		EP	Website/Media & Digital Advertising	20.00	
3	42/2/2025	Dan ankan	5000, Atlanta, GA, 30308	FD.	Face Dadwated for	12.05	
4	12/3/2025	Donorbox	1520 Belle View Blvd #4106,	EP	Fees Deducted for	13.95	
	12/11/2024	My Creative Shop	Alexandria, VA 22307 http://mycreativeshop.com	EP	Contributions/Interest Campaign Materials	19.95	
	12/11/2024		200 E 6th St, Austin, TX, 78701	EP	Website/Media & Digital Advertising	12.99	
6							
7	12/29/2024	Mailchimp	675 Ponce De Leon Ave NE, Suite	EP	Website/Media & Digital Advertising	20.00	
	1/2/2025	Donorbox	5000, Atlanta, GA, 30308 1520 Belle View Blvd #4106,	EP	Fees Deducted for	8.00	
8	1/3/2023	Donorbox	Alexandria, VA 22307	Lr .	Contributions/Interest	8.00	
9	1/11/2025	My Creative Shop	http://mycreativeshop.com	EP	Campaign Materials	19.95	
	1/18/2025	1 - 1	200 E 6th St, Austin, TX, 78701	EP	Website/Media & Digital Advertising	12.99	
10		Carro	200 2 0111 01,714 0111,171,70701		Vessite, Wedia & Signar, lavertising	12.55	
11		Mailchimp	675 Ponce De Leon Ave NE, Suite 5000, Atlanta, GA, 30308	EP	Website/Media & Digital Advertising		\$20 per month: also 2/29/25, 3/29/25, 4/29/25, 5/25/25, 6/29/25, 7/29/25, 8/29/25
	2/3/2025	Donorbox	1520 Belle View Blvd #4106,	EP	Fees Deducted for	80.00	\$8.00 per month: also
12			Alexandria, VA 22307		Contributions/Interest		3/3/25, 4/3/25, 5/3/25, 6/3/25, 7/3/25, 8/3/25, 9/3/25, 10/3/25, 11/3/25
13		My Creative Shop	http://mycreativeshop.com	EP	Campaign Materials		\$19.95 per month: also 3/11/25, 4/11/25, 5/11/25, 6/11/25, 7/11/25, 8/11/25, 9/11/25, 10/11/25
14	2/18/2025	Canva	200 E 6th St, Austin, TX, 78701	EP	Website/Media & Digital Advertising		\$12.99 per month: also 3/18/25, 4/18/25, 5/18/25, 6/18/25, 7/18/25, 8/18/25, 9/18/25, 10/18/25
	SECTION 2: Loan Prince	cipal Repayments					
				Payment Type			
Ref				(Check #; Fee "F";	Category (Loan Principal		
No.	Date	Name	Address	Electronic Payment "EP")	Repayments Only)	Total Amount	
1							
2							
3							
4							
	ī					i ·	

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 (7)	(8)	(9)	(11)	(12)	(13)
			Subtotal	\$0.00	
			TOTAL	\$0.00	

		Amended Ro	eport: No	
REPORTING PERIOD:	Annual Report (Each Non-Election Year)			

SCHEDULE 3: OUTSTANDING OBLIGATIONS

	Name of Campaign Committee/Political Committee:	Friends of Izola shaw			
	Υ	Nothing to report on this sche	dule for this repo	rting period. (Add	"Y" or "N" to yellow cell to the left)
	(14)		(15)	(16)	(17)
Ref			Date of	Balance Due on	
No.	Name of Creditor	Address	Obligation	Obligation	Description (REQUIRED)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
			Total	\$0.00	

REPORTING PERIOD:	Annual Report (Each Non-Election Year)	Amended Report:	No
REPORTING PERIOD:	Annual Report (Each Non-Election Year)	Amended Report:	No

SCHEDULE 4: STATUS OF LOAN REQUIRING WRITTEN CONSENT

SCHEDOLE 4: STATOS OF LOAN REQUIRING WRITTEN CONSENT							
Name of	Campaign Committee/Political Committee: Friends of Izola s	shaw					
Υ							
Transacti	on Period: This Report provides status of each loan requiring wri	tten consent					
A separa	ite Schedule 4 must be completed for each loan requiring writter	n consent					
conse to a s	er 8 of the Rockville City Code provides that no loan may be madent of the candidate. A loan from a candidate or a candidate's splate of candidates requires the written consent of each candidate on Schedule 5 of the Campaign Finance Report for the transaction	ouse to the candidate's committee does not require wr e, even if the loan is from a candidate or a candidate's s	ritten consent. A loan				
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 Per	riods	0.00				
Line 6	Loan Principal Repayments in Current Reporting Period <u>0.00</u>		0.00				
Line 7	Total Loan Principal Repayments 0.00		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:						

COMMENTS AND EXPLANATIONS

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

COUEDING A DECEMBE					
SCHEDULE 1: RECEIPTS					
SECTION 1: Contributions/Receipts other than Section					
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 Contrbutions					
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				
SCH	IEDULE 3: OUTSTANDING OBLIGATIONS				
Name of Creditor	Comments and Explanations				

REPORTING PERIOD: Annual Report (Each Non-Election Year) **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) \$5,190.68 + 2 Total Receipts/Contributions \$100.00 **3** Total Expenditures \$0.00 4 Balance in Financial Accounts (This amount should be carried forward and entered on Line 1 of your next report's Summary Sheet) \$5,290.68 LOANS 5 Balance from Last Report (Enter amount from Line 9 of your previous report's Summary Sheet) \$45,793.00 + 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) \$45,793.00 **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. *CANDIDATE DATE **TREASURER** DATE