

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:** 1/14/2026

***Candidate's Signature:** Izola Shaw **Date:** 1/14/2026

* 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 (Each Non-Election Year)

Amended Report:

No

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:

Friends of Izola Shaw

(Primary Financial Account)

Name of Financial Institution:

Atlantic Union (formerly Sandy Spring)

(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: 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.

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

Amended Report:

No

SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS

Name of Campaign Committee/Political Committee:

Friends of Izola shaw

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)
SECTION 1: Contributions/Receipts other than Sections 2, 3,or 4					
Ref No.	Date	Name	Address	Receipt Type	Source
1	11/15/2024	Sicong Hou	100 First Street, 115, Rockville, MD	Electronic Receipt or Credit Card	General Contribution (Campaign and non-Campaign Committee)
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
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41					

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

Amended Report:

No

SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS

Name of Campaign Committee/Political Committee:

Friends of Izola shaw

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)
Ref No.	Date	Name	Address	Receipt Type	Source	Amount
42						
43						
44						
45						
46						
47						
48						
49						
50						
51						
52						
53						
54						
55						
56						
57						
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82						
83						

Name of Campaign Committee/Political Committee:

Friends of Izola shaw

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

Amended Report:

No

SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS

Name of Campaign Committee/Political Committee:

Friends of Izola shaw

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)
SECTION 1: Contributions/Receipts other than Sections 2, 3, or 4					
Ref No.	Date	Name	Address	Receipt Type	Source
84					
85					
86					
87					
88					
89					
90					
91					
92					
93					
94					
95					
96					
97					
98					
99					
100					
101					
102					
103					
104					
105					
				<i>Subtotal</i>	\$100.00

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

Amended Report:

No

SCHEDULE 1: CONTRIBUTIONS AND OTHER RECEIPTS

Name of Campaign Committee/Political Committee:

Friends of Izola shaw

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)

SECTION 1: Contributions/Receipts other than Sections 2, 3, or 4

Ref No.	Date	Name	Address	Receipt Type	Source	Amount	For Source OTHER, Enter a Brief Description
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)	\$100.00

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

Amended Report:

Yes

SCHEDULE 2: EXPENDITURES

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

Y Nothing to report on this schedule for this reporting period. (Add "Y" or "N" to yellow cell to the left)

(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	11/11/2024	My Creative Shop	http://mycreativeshop.com	EP	Campaign Materials	19.95	
2	11/18/2024	Canva	200 E 6th St, Austin, TX, 78701	EP	Website/Media & Digital Advertising	12.99	
3	11/29/2024	Mailchimp	675 Ponce De Leon Ave NE, Suite 5000, Atlanta, GA, 30308	EP	Website/Media & Digital Advertising	20.00	
4	12/3/2025	Donorbox	1520 Belle View Blvd #4106, Alexandria, VA 22307	EP	Fees Deducted for Contributions/Interest	13.95	
5	12/11/2024	My Creative Shop	http://mycreativeshop.com	EP	Campaign Materials	19.95	
6	12/18/2024	Canva	200 E 6th St, Austin, TX, 78701	EP	Website/Media & Digital Advertising	12.99	
7	12/29/2024	Mailchimp	675 Ponce De Leon Ave NE, Suite 5000, Atlanta, GA, 30308	EP	Website/Media & Digital Advertising	20.00	
8	1/3/2025	Donorbox	1520 Belle View Blvd #4106, Alexandria, VA 22307	EP	Fees Deducted for Contributions/Interest	8.00	
9	1/11/2025	My Creative Shop	http://mycreativeshop.com	EP	Campaign Materials	19.95	
10	1/18/2025	Canva	200 E 6th St, Austin, TX, 78701	EP	Website/Media & Digital Advertising	12.99	
11	1/29/2025	Mailchimp	675 Ponce De Leon Ave NE, Suite 5000, Atlanta, GA, 30308	EP	Website/Media & Digital Advertising	160.00	\$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
12	2/3/2025	Donorbox	1520 Belle View Blvd #4106, Alexandria, VA 22307	EP	Fees Deducted for Contributions/Interest	80.00	\$8.00 per month: also 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	2/11/2025	My Creative Shop	http://mycreativeshop.com	EP	Campaign Materials	179.55	\$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	116.91	\$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
					Subtotal	697.23	

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	\$697.23	

Amended Report: No

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

SCHEDULE 3: OUTSTANDING OBLIGATIONS

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

Y

Nothing to report on this schedule for this reporting period. (Add "Y" or "N" to yellow cell to the left)

	(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: Annual Report (Each Non-Election Year)**Amended Report:****No****SCHEDULE 4: STATUS OF LOAN REQUIRING WRITTEN CONSENT****Name of Campaign Committee/Political Committee:** Friends of Izola shaw

Y Nothing to report on this schedule for this reporting period. (Add "Y" or "N" to yellow cell to the left)

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
 Line 6 Loan Principal Repayments in Current Reporting Period
 Line 7 Total Loan Principal Repayments
 Line 8 Loan Forgiveness in Prior Reporting Periods
 Line 9 Loan Forgiveness in Current Reporting Period
 Line 10 Total Loan Forgiveness
 Line 11 Loan Balance

0.00
0.00
0.00
0.00
0.00
0.00
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: Annual Report (Each Non-Election Year)**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:	Annual Report (Each Non-Election Year)	Amended Report:	No
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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)	\$4,573.28
	+
2 Total Receipts/Contributions	\$100.00
	-
3 Total Expenditures	\$697.23
	=
4 Balance in Financial Accounts (This amount should be carried forward and entered on Line 1 of your next report's Summary Sheet)	\$3,976.05

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
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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