



REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES  
2009 ELECTION  
CITY OF GAITHERSBURG, MARYLAND

TO: BOARD OF SUPERVISORS OF ELECTIONS  
31 Summit Avenue  
Gaithersburg, MD 20877

1. Name of Candidate, Elected Official or Political Committee:


Political Committee / Member Names:

2. Transaction Period:  through

3. Type of Report Being Filed:

FILING DATES ARE ON NEXT PAGE

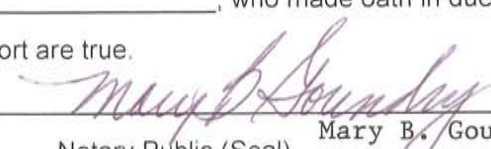
1. Cash Balance - Beginning of Period	<input type="text" value="\$217.81"/>
2. Total Receipts from Schedule No. 1	<input type="text" value="\$1,405.84"/>
<b>Total Cash Available</b>	<input type="text" value="\$1,048.65"/>
3. Total Disbursements from Schedule No. 2	<input type="text" value="\$910.95"/>
<b>4. Cash Balance - End of Transaction</b>	<input type="text" value="\$137.70"/>

Date	<input type="text"/>	_____
Date	<input type="text"/>	_____
Date	<input type="text"/>	_____
Date	<input type="text"/>	_____
Date	<input type="text" value="9/18/09"/>	_____
		
		K. Mark O'Connor Treasurer (Required for Political Committee)

State of Maryland  
County of Montgomery

On this 18th day of September, 2009, before me a Notary Public in  
and for the state of Maryland, County of Carroll,  
personally appeared K. Mark O'Connor, who made oath in due form of law  
that the matters and facts set forth in the above report are true.

My Commission Expires 11/22/2012

  
Mary B. Goundry  
Notary Public (Seal)

# CAMPAIGN FUND REPORT TITLE PAGE

Name of Campaign Fund Account:

Name of Treasurer:

Bank Name:

Name as it Appears on Account:

Type of Account:

Other Accounts:

Check which report this is:

Due Date:

- First Pre-General  
Septemer 21, 2009 (6C-5a)  
All transactions through 9/21/09  
MUST BE HAND DELIVERED BY 5:00 P.M.
- Second Pre-General  
October 5, 2009  
All transactions from 9/22/09 through 10/5/09  
MUST BE HAND DELIVERED BY 5:00 P.M.
- Third Pre-General  
October 19, 2009  
All transactions from 10/6/09 through 10/19/09  
MUST BE HAND DELIVERED BY 5:00 P.M.
- Fourth Pre-General  
October 26, 2009  
All transactions from 10/20/09 through 10/26/09  
MUST BE HAND DELIVERED BY 5:00 P.M.
- Post Election  
December 31, 2009  
All transactions from 10/27/09 through 12/31/09  
MUST BE HAND DELIVERED BY 5:00 P.M.
- Annual Post General  
December 31st (Annually)  
All transactions 01/01/10 through 12/31 each year  
account is open.  
MUST BE HAND DELIVERED BY 5:00 P.M.

(CHECK ONE)

This is the final report and the account has been / will be terminated

This is an ammendment to a previous report, filed .  
(Date)

CAMPAIGN FUND REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS

Name on Campaign Fund Account The Sesma Campaign

(1)	(2)	(3)	(4a)	(4b)	(5)	(6)
Date	Name of Contributor	Address of Contributor	Check Amount	Cash Amount	Type of In-Kind Donation	Aggregate from Payor to Date
6/1/09 to 7/31/09	OBA Bank Interest	Frederuck Avenue Gaithersburg, MD 20878		\$1.84		\$1.84
6/1/09 to 7/31/09	Linda Gore	60 Oak Shade Road Gaithersburg, MD 20878		\$29.00		\$29.00
09/08/2009	Denise McQuighan	924 Pointer Ridge Drive Gaithersburg, MD 20878		\$100.00		\$100.00
09/08/2009	Thomas McQuighan	924 Pointer Ridge Drive Gaithersburg, MD 20878		\$100.00		\$100.00
09/08/2009	Michael Sesma	710 Hope Lane Gaithersburg, MD 20878		\$100.00		\$100.00
09/08/2009	Joan Sesma	710 Hope Lane Gaithersburg, MD 20878		\$250.00		\$250.00
09/08/2009	Cathy Drzyzgula	16 Walker Avenue Gaithersburg, MD 20877		\$250.00		\$250.00
07/16/2009	The Elegant Envelope	1025 Connecticut Avenue, NW Suite 711 Washington, DC 20036	\$225.00		Graphic design services	\$225.00
09/17/2009	Robert Drzyzgula	16 Walker Avenue Gaithersburg, MD 20877	\$200.00		Web site development	\$200.00
09/02/2009	Michael Sesma	710 Hope Lane Gaithersburg, MD 20878	\$100.00		Head shots for campaign	\$200.00
09/04/2009	Michael Sesma	710 Hope Lane Gaithersburg, MD 20878	\$50.00		Old Town Day Booth Registration	\$250.00
<b>Totals this page:</b>			<b>\$1,405.84</b>	<b>\$575.00</b>	<b>\$830.84</b>	

CAMPAIGN FUND REPORT - SCHEDULE 2  
EXPENDITURES

Name on Campaign Fund Account

The Sesma Campaign

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Date	Name To Whom Paid	Address	Check No.	Total Amount	Salaries	Rent, Office Supplies	Campaign Materials	Direct Mail	Postage / Shipping
9/9/09	Thomas McQuighan	924 Pointer Ridge Drive Gaithersburg, MD 20878	111	\$910.95			\$910.95		
<b>Totals this page:</b>		<b>\$910.95</b>		<b>\$910.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$910.95</b>	<b>\$0.00</b>	<b>\$0.00</b>



CAMPAIGN FUND REPORT SUMMARY SHEET

Name of Campaign Fund Account

The Sesma Campaign

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
<b>CASH</b>			
A. Individuals	\$800.00		\$800.00
B. Campaign Committees			\$0.00
C. Transfers in from Other City Treasurers			\$0.00
D. Other		\$30.84	\$30.84
E. In-Kind Consideration	\$575.00		\$575.00
F. TOTAL RECEIPTS (A through F)	\$1,375.00	\$30.84	\$1,405.84
<b>EXPENDITURES</b>			
G. Salaries and other Compensation			\$0.00
H. Office Rent, Supplies, other Expenses			\$0.00
I. Campaign Materials	\$910.95		\$910.95
J. Direct Mail			\$0.00
K. Postage / Shipping			\$0.00
L. Fundraising			\$0.00
M. Equipment Purchase			\$0.00
N. Transfers out to other City Treasurers			\$0.00
O. Transfers to petty cash			\$0.00
P. Media Advertising			\$0.00
Q. Interest Payment			\$0.00
R. Other			\$0.00
S. In-Kind Contributions (Same as E)	\$575.00	\$0.00	\$575.00
T. TOTAL EXPENDITURES (Add lines G through S)	\$1,485.95	\$0.00	\$1,485.95
<b>LOANS</b>			
U. Loans	\$0.00	\$0.00	\$0.00
V. Loan Repayment	\$0.00	\$0.00	\$0.00
<b>SUMMARY</b>			
W. Balance Forward (from last report Column 1, EE)	\$0.00	\$0.00	\$0.00
X. Add Total Receipts (Same as line F)	\$1,375.00	\$30.84	\$1,405.84
Y. Add Loans (Same as line U)	\$0.00	\$0.00	\$0.00
Z. Less Total Expenses (Same as line T)	\$1,485.95	\$0.00	\$1,485.95
AA. Less loan Repayment (line V)	\$0.00	\$0.00	\$0.00
BB. Total W-AA	\$2,860.95	\$30.84	\$2,891.79
CC. Balance in Checking Account	\$137.70	\$217.81	\$355.51
DD. Balance in Savings Account	\$0.00	\$0.00	\$0.00
EE. Total Balance (CC through DD)	\$137.70	\$217.81	\$355.51

CERTIFICATIONS: WE SWEAR THAT THE INFORMATION PROVIDED IS TRUE AND COMPLETE TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

*Michael A. Sesma*  
CANDIDATE

9/20/2009  
DATE

*[Signature]*  
TREASURER

9/18/09  
DATE

# Candidate Information

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
Micheal Sesma	6/1/2006	9/21/2009	<input checked="" type="checkbox"/> First Pre-General 9/21/09
Micheal Sesma			<input type="checkbox"/> Second Pre-General 10/5/09
Micheal Sesma			<input type="checkbox"/> Third Pre-General 10/19/09
Micheal Sesma			<input type="checkbox"/> Fourth Pre-General 10/26/09
Micheal Sesma			<input type="checkbox"/> Post Election 12/31/09
Micheal Sesma			<input type="checkbox"/> Annual Post Election 12/31/10

Check if Running as Political Committee

List All Members of the Political Committee


## Summary of Receipts and Disbursements

Cash Balance - Beginning of Period		\$217.81
Total Receipts from Schedule No. 1		\$1,405.84
	<b>Total Cash Available</b>	<b>\$1,048.65</b>
Total Disbursements from Schedule No. 2		\$910.95
Cash Balance - End of Transaction Period		\$137.70