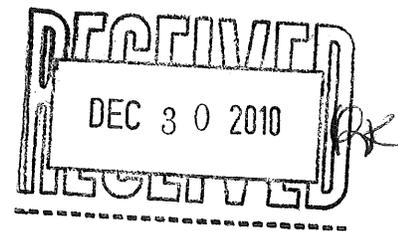




REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES  
2009 ELECTION  
CITY OF GAITHERSBURG, MARYLAND



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

1. Name of Candidate, Elected Official or Political Committee: SIDNEY KATZ FOR MAYOR

Political Committee/Member Names:

[Five empty rectangular boxes for listing names]

2. Transaction Period: [ ] through 12/31/10

3. Type of Report Being Filed: ANNUAL POST GENERAL

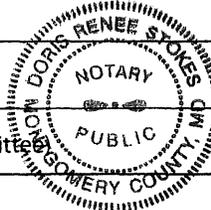
FILING DATES ARE ON NEXT PAGE

1. Cash Balance - Beginning of Period	\$	<u>1,647.05</u>
2. Total Receipts from Schedule No. 1	\$	<u>0</u>
<b>Total Cash Available</b>		\$ <u>1,647.05</u>
3. Total Disbursements from Schedule No. 2	\$	<u>0</u>
4. <b>Cash Balance - End of Transaction</b>	\$	<u>1,647.05</u>

Date 12/30/10  
Date [ ]  
Date [ ]  
Date [ ]  
Date [ ]

Sidney A. Katz  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Treasurer (Required for Political Committee)



Doris Renee Stokes  
NOTARY PUBLIC  
Montgomery County  
State of Maryland  
My Commission Expires  
March 5, 2012

State of Maryland  
County of Montgomery

On this 30<sup>th</sup> day of December, 2009, before me, a Notary Public in and for the State of Maryland, County of Montgomery, personally appeared Sidney A. Katz, who made oath in due form of law that the matters and facts set forth in the above reports are true.

My Commission Expires March 5, 2012

# CAMPAIGN FUND REPORT TITLE PAGE

Page  of

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  
September 21, 2009 (6C-5a)  
All transactions through 09/21/09  
MUST BE HAND DELIVERED BY 5:00 P.M.
- Second Pre-General  
October 5, 2009  
All transactions from 09/22/09 through 10/05/09  
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.
- First Post General  
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 from 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 amendment to a previous report, filed .  
(Date)

CAMPAIGN FUND REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS

Name on Campaign Fund Account Sidney Katz For Mayor

Page 1 of 1

(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
Totals this page:						0





**CAMPAIGN FUND REPORT : SCHEDULE 4  
REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT**

Name of Campaign Fund Report Sidney Katz For Mayor Page 1 of 1

*This schedule must be attached to the Campaign Fund Report for the transaction period in which the loan was made. A copy should also be given to the lender.*

**I. CONSENT OF RECIPIENT**

Please Print

I, , hereby acknowledge receipt of a loan on  
, in the amount of \$  made  
payable to  from .

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

\_\_\_\_\_  
(Signature of Candidate)

\_\_\_\_\_  
(Date)

**II. TERMS OF LOAN**

Please Print

Name of Lender:

Address of Lender:

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

Schedule of repayment:

Interest rate:

\_\_\_\_\_  
(Signature of Lender)

\_\_\_\_\_  
(Date)

**CAMPAIGN FUND REPORT SUMMARY SHEET**

Name of Campaign Fund Account SIDNEY KATZ FOR MAYOR Page 1 of     

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
<b>CASH</b>	0	1,647.05	
<b>A. Individuals</b>			
<b>B. Campaign Committees</b>			
<b>C. Transfers in from Other City Treasurers</b>			
<b>D. Other</b>			
<b>E. In-Kind Consideration</b>			
<b>F. TOTAL RECEIPTS (A through F)</b>			
<b>EXPENDITURES</b>			
<b>G. Salaries and other Compensation</b>			
<b>H. Office Rent, Supplies, other Expenses</b>			
<b>I. Campaign Materials</b>			
<b>J. Direct Mail</b>			
<b>K. Postage/Shipping</b>			
<b>L. Fundraising</b>			
<b>M. Equipment Purchase</b>			
<b>N. Transfers out to other City Treasurers</b>			
<b>O. Transfers to petty cash</b>			
<b>P. Media Advertising</b>			
<b>Q. Interest Payment</b>			
<b>R. Other</b>			
<b>S. In-Kind Contributions (Same as E)</b>			
<b>T. TOTAL EXPENDITURES (Add lines G through S)</b>			
<b>LOANS</b>			
<b>U. Loans</b>			
<b>V. Loan Repayment</b>			
<b>SUMMARY</b>			
<b>W. Balance Forward (from last report Column 1, EE)</b>			
<b>X. Add Total Receipts (Same as line F)</b>			
<b>Y. Add Loans (Same as line U)</b>			
<b>Z. Less Total Expenses (Same as line T)</b>			
<b>AA. Less loan Repayment (line V)</b>			
<b>BB. Total W-AA</b>			
<b>CC. Balance in Checking Account</b>			
<b>DD. Balance in Savings Account</b>			
<b>EE. Total Balance (CC through DD)</b>	\$	1,647.05	

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

CANDIDATE

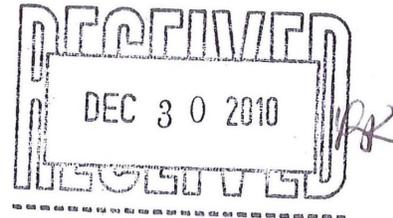
DATE

TREASURER

DATE



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: Jud Ashman

Political Committee / Member Names:

- K. Mark O'Connor, Treasurer
- 
- 
- 
- 

2. Transaction Period: 12/31/2009 through 12/31/2010

3. Type of Report Being Filed: Annual Post Election

FILING DATES ARE ON NEXT PAGE

1. Cash Balance - Beginning of Period	<u>\$542.57</u>
2. Total Receipts from Schedule No. 1	<u>\$0.00</u>
<b>Total Cash Available</b>	<u>\$542.57</u>
3. Total Disbursements from Schedule No. 2	<u>\$25.00</u>
<b>4. Cash Balance - End of Transaction</b>	<u>\$517.57</u>

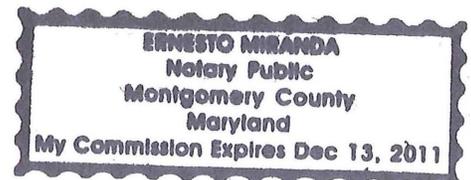
- Date
- Date
- Date
- Date
- Date 12/20/10

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 K. Mark O'Connor  
 Treasurer (Required for Political Committee)

State of Maryland  
County of Montgomery

On this 28 day of DECEMBER, 20 10, before me a Notary Public in  
and for the state of MARYLAND, County of MONTGOMERY,  
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 12/13/2011 \_\_\_\_\_  
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:

Annual Post General

December 31st (Annually)  
All transactions 01/01/2010 through 12/31/2010  
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 2  
EXPENDITURES

Name on Campaign Fund Account

The Ashman 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
12/31/2009	TD Bank	810 W. Diamond Ave. Gaithersburg, MD 20878	N/A	\$25.00					
<b>Totals this page:</b>		<b>\$25.00</b>		\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CAMPAIGN FUND REPORT - SCHEDULE 3  
 OUTSTANDING DEBTS

Name on Campaign Fund Account

The Ashman Campaign

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Name of Creditor	Address of Creditor	Date Obligation Incurred	Consent of Recipient Previously Filed / Filed Herewith	Balance of Loan	Balance Due	Description
<b>Total:</b>					<b>\$0.00</b>	

CAMPAIGN FUND REPORT : SCHEDULE 4  
REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT

Name of Campaign Fund Report

*This schedule must be attached to the Campaign Fund Report for the transaction period in which the loan was made. A copy should also be given to the lender.*

**This loan was previously filed with 12/31/2009 year-end report. A copy of same appears here for completeness.**

I. CONSENT OF RECIPIENT

Please Print

I.  , hereby acknowledge receipt of a loan on  
 , in the amount of \$  made  
payable to  from

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

\_\_\_\_\_  
(Signature of Treasurer) (Date) (Signature of Candidate) (Date)

II. TERMS OF LOAN

Please Print

Name of Lender:

Address of Lender:

Are the terms of the load stated in writing?  Yes  No

Schedule of repayment:

Interest rate:

\_\_\_\_\_  
(Signature of Lender) (Date)

CAMPAIGN FUND REPORT : SCHEDULE 4  
REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT

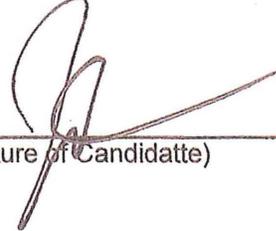
Name of Campaign Fund Report

*This schedule must be attached to the Campaign Fund Report for the transaction period in which the loan was made. A copy should also be given to the lender.*

I. CONSENT OF RECIPIENT  
Please Print

I,  , hereby acknowledge receipt of a loan on  
 , in the amount of \$  made  
payable to  from

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

     
(Signature of Treasurer) (Date) (Signature of Candidate) (Date)

II. TERMS OF LOAN  
Please Print

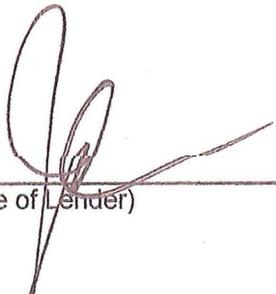
Name of Lender:

Address of Lender:

Are the terms of the load stated in writing?  Yes  No

Schedule of repayment:

Interest rate:

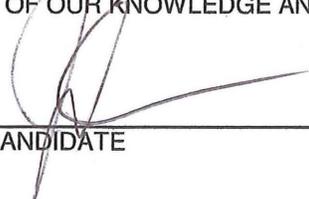
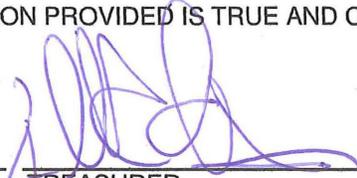
   
(Signature of Lender) (Date)

Name of Campaign Fund Account

The Ashman Campaign

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
<b>CASH</b>			
A. Individuals	\$0.00	N/A	\$0.00
B. Campaign Committees	\$0.00	N/A	\$0.00
C. Transfers in from Other City Treasurers	\$0.00	N/A	\$0.00
D. Other	\$0.00	N/A	\$0.00
E. In-Kind Consideration	\$0.00	N/A	\$0.00
F. TOTAL RECEIPTS (A through F)	\$0.00	N/A	\$0.00
<b>EXPENDITURES</b>			
G. Salaries and other Compensation	\$0.00	N/A	\$0.00
H. Office Rent, Supplies, other Expenses	\$0.00	N/A	\$0.00
I. Campaign Materials	\$0.00	N/A	\$0.00
J. Direct Mail	\$0.00	N/A	\$0.00
K. Postage / Shipping	\$0.00	N/A	\$0.00
L. Fundraising	\$0.00	N/A	\$0.00
M. Equipment Purchase	\$0.00	N/A	\$0.00
N. Transfers out to other City Treasurers	\$0.00	N/A	\$0.00
O. Transfers to petty cash	\$0.00	N/A	\$0.00
P. Media Advertising	\$0.00	N/A	\$0.00
Q. Interest Payment	\$0.00	N/A	\$0.00
R. Other	\$25.00	N/A	\$25.00
S. In-Kind Contributions (Same as E)	\$0.00	N/A	\$0.00
T. TOTAL EXPENDITURES (Add lines G through S)	\$25.00	N/A	\$25.00
<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)	\$542.57	N/A	\$0.00
X. Add Total Receipts (Same as line F)	\$542.57	N/A	\$542.57
Y. Add Loans (Same as line U)	\$542.57	N/A	\$542.57
Z. Less Total Expenses (Same as line T)	\$517.57	N/A	\$517.57
AA. Less loan Repayment (line V)	\$517.57	N/A	\$517.57
BB. Total W-AA	\$517.57	N/A	\$517.57
CC. Balance in Checking Account	\$517.57	N/A	\$517.57
DD. Balance in Savings Account	\$0.00	N/A	\$0.00
EE. Total Balance (CC through DD)	\$517.57	N/A	\$517.57

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


12/29/2010

12/29/10

CANDIDATE DATE TREASURER DATE

# Candidate Information

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
Jud Ashman	12/31/2009	12/31/2010	<input checked="" type="checkbox"/> Annual Post Election 12/31/10

Check if Running as Political Committee

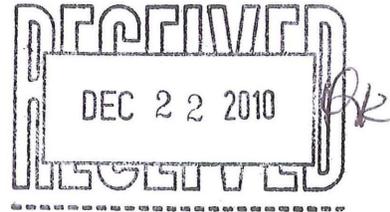
List All Members of the Political Committee


## Summary of Receipts and Disbursements

Cash Balance - Beginning of Period		\$542.57
Total Receipts from Schedule No. 1		\$0.00
	<b>Total Cash Available</b>	<b>\$542.57</b>
Total Disbursements from Schedule No. 2		\$25.00
Cash Balance - End of Transaction Period		\$517.57



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



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

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

Political Committee/Member Names:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Transaction Period: Jan through \_\_\_\_\_ Jan 1, 2010 - Dec 31, 2010

3. Type of Report Being Filed: Annual Post General

FILING DATES ARE ON NEXT PAGE

1.	Cash Balance - Beginning of Period	\$	<u>80.09</u>
2.	Total Receipts from Schedule No. 1	\$	<u>—</u>
	<b>Total Cash Available</b>	\$	<u>80.09</u>
3.	Total Disbursements from Schedule No. 2	\$	<u>21.30</u>
4.	<b>Cash Balance - End of Transaction</b>	\$	<u>58.79</u>

Date \_\_\_\_\_  
Date \_\_\_\_\_  
Date \_\_\_\_\_  
Date \_\_\_\_\_  
Date \_\_\_\_\_

Treasurer (Required for Political Committee)

Cathy Drzyzgula

State of Maryland  
County of Montgomery

On this 22nd day of December, 2009, before me, a Notary Public in and for the State of Maryland, County of Montgomery, personally appeared Cathy Drzyzgula, who made oath in due form of law that the matters and facts set forth in the above reports are true.

My Commission Expires March 5, 2012

Page 1

Notary Public (Seal)



Doris Renee Stokes  
Doris Renee Stokes  
NOTARY PUBLIC  
Montgomery County  
State of Maryland  
My Commission Expires  
March 5, 2012

# CAMPAIGN FUND REPORT TITLE PAGE

Page 2 of 10

Name of Campaign Fund Account: Cathy D for Council  
Name of Treasurer: Susie Santos  
Bank Name: MDT Bank  
Name as it Appears on Account: Cathy D for Council  
Type of Account: Business Checking  
Other Accounts:

Check which report this is: Annual Post  
General

Due Date: Dec 31, 2010

First Pre-General

September 21, 2009 (6C-5a)  
All transactions through 09/21/09  
MUST BE HAND DELIVERED BY 5:00 P.M.

Second Pre-General

October 5, 2009  
All transactions from 09/22/09 through 10/05/09  
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.

First Post General

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 from 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 amendment to a previous report, filed

(Date)

## INSTRUCTIONS – SCHEDULE NO. 1 – CONTRIBUTIONS AND RECEIPTS

This form is used to report all contributions and/or in-kind donations received from any source.

1. Identify candidate's/elected official's/political committee's name and report period.  
For all reports after first report, account for all items since last item reported.
2. Column (1) – List date funds or in-kind contribution received.
3. Column (2) – Record complete name of payor/donor.
4. Column (3) – Record address of payor/donor.
5. Column (4a) – Indicate amount of contribution.  
(if in-kind contribution, indicate in Column 5)
6. Column (5) – Report type of in-kind contribution made (if applicable).
7. Column (6) – Report the aggregate amount or value of contributions received from source in Column (2).
8. Total amounts in Columns (4a) (4b) (5) and (6) at bottom of page.
9. If more than one page is used for Schedule No. 1, number the pages at the bottom of Schedule No. 1 after completed.

CAMPAIGN FUND REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS

Name on Campaign Fund Account Cathy D for Council

Page 4 of 10

(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
	<u>None</u>					
Totals this page:						



## INSTRUCTIONS – SCHEDULE NO. 3 – OUTSTANDING OBLIGATIONS

**ALL DEBTS**, including **LOANS**, which are **UNPAID** as of the date of this report, must be recorded on Schedule No. 3

1. Identify candidate's/elected official's/political committee's name and report period.
2. Column (1) – Record complete name of person or firm to who debt or loan is owed.
3. Column (2) – Record complete address of person or firm to who debt or loan is owed.
4. Column (3) – State the date of the debt or loan.
5. Column (4) – Check appropriate column.
6. Column (5) – State the balance of the debt or loan.
7. Column (6) – State the balance due on the debt or loan.
8. Column (7) – Description of the debt or loan.
9. If more than one page is used for Schedule No. 3, number the pages at the bottom of Schedule No. 3 after completed.



**CAMPAIGN FUND REPORT : SCHEDULE 4  
REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT**

Name of Campaign Fund Report Cathy D for Council Page 8 of 10

*This schedule must be attached to the Campaign Fund Report for the transaction period in which the loan was made. A copy should also be given to the lender.*

I. CONSENT OF RECIPIENT

Please Print

I, , hereby acknowledge receipt of a loan on  
, in the amount of \$  made  
payable to  from .

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

\_\_\_\_\_  
(Signature of Candidate)

\_\_\_\_\_  
(Date)

II. TERMS OF LOAN

Please Print

Name of Lender:

Address of Lender:

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

Schedule of repayment:

Interest rate:

\_\_\_\_\_  
(Signature of Lender)

\_\_\_\_\_  
(Date)

CAMPAIGN FUND REPORT SUMMARY SHEET

Name of Campaign Fund Account

Cathy D For Council

Page

9

of

70

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
<b>CASH</b>			
A. Individuals			
B. Campaign Committees			
C. Transfers in from Other City Treasurers			
D. Other			
E. In-Kind Consideration			
F. TOTAL RECEIPTS (A through F)	0	7862.62	7862.62
<b>EXPENDITURES</b>			
G. Salaries and other Compensation			
H. Office Rent, Supplies, other Expenses			
I. Campaign Materials	21.30	6245.20	6286.50
J. Direct Mail			
K. Postage/Shipping			
L. Fundraising			
M. Equipment Purchase			
N. Transfers out to other City Treasurers			
O. Transfers to petty cash			
P. Media Advertising			
Q. Interest Payment			
R. Other			
S. In-Kind Contributions (Same as E)	0	1517.33	1517.33
T. TOTAL EXPENDITURES (Add lines G through S)	21.30	7782.53	7803.83
<b>LOANS</b>			
U. Loans			
V. Loan Repayment		NO NE	
<b>SUMMARY</b>			
W. Balance Forward (from last report Column 1, EE)	80.09		
X. Add Total Receipts (Same as line F)	0	7862.62	7862.62
Y. Add Loans (Same as line U)	0		
Z. Less Total Expenses (Same as line T)	21.30	7782.53	7803.83
AA. Less loan Repayment (line V)	0		
BB. Total W-AA	58.79	80.09	58.79
CC. Balance in Checking Account	58.79	80.09	58.79
DD. Balance in Savings Account			
EE. Total Balance (CC through DD)	58.79	80.09	58.79

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

CANDIDATE

DATE

TREASURER

DATE

*Susan J. Scarla* 12/19/10

### CANDIDATE INFORMATION

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
			<input type="checkbox"/> First Pre-General 09/21/09
			<input type="checkbox"/> Second Pre-General 10/05/09
			<input type="checkbox"/> Third Pre-General 10/19/09
			<input type="checkbox"/> Fourth Pre-General 10/26/09
			<input type="checkbox"/> Post Election 12/31/09
<i>Cathy Dryzgalis</i>	<i>1-1-09</i>	<i>12-31-09</i>	<input checked="" type="checkbox"/> Annual Post Election 12/31

Check if Running as a Political Committee

**List All Members of the Political Committee**

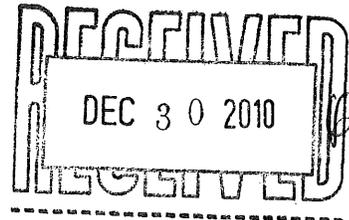
<i>Susie Senes, Treasurer</i>

**Summary of Receipts and Disbursements**

Cash Balance - Beginning of Period		<i>80.09</i>
Total Receipts from Schedule No. 1		<i>0.</i>
	Total Cash Available	<i>80.09</i>
Total Disbursements from Schedule No. 2		<i>21.30</i>
Cash Balance - End of Transaction Period		<i>58.79</i>



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



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

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

Political Committee/Member Names:

[Empty boxes for Political Committee/Member Names]

2. Transaction Period: JAN 1, 2009 through DEC 31, 2010

3. Type of Report Being Filed: ANNUAL POST GENERAL

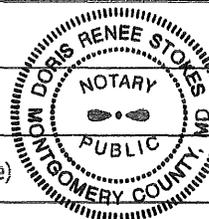
FILING DATES ARE ON NEXT PAGE

1.	Cash Balance - Beginning of Period	\$	<u>568.46</u>
2.	Total Receipts from Schedule No. 1	\$	<u>—</u>
	<b>Total Cash Available</b>	\$	<u>568.46</u>
3.	Total Disbursements from Schedule No. 2	\$	<u>443.20</u>
4.	<b>Cash Balance - End of Transaction</b>	\$	<u>125.26</u>

Date 12/30/10  
Date  
Date  
Date  
Date

Henry F. Maraffa, Jr.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Treasurer (Required for Political Committee)



Doris Renee Stokes  
NOTARY PUBLIC  
Montgomery County  
State of Maryland  
My Commission Expires  
March 5, 2012

State of Maryland

County of Montgomery

On this 30<sup>th</sup> day of December, 2009, before me, a Notary Public in and for the State of Maryland, County of Montgomery, personally appeared Henry F. Maraffa, Jr., who made oath in due form of law that the matters and facts set forth in the above reports are true.

My Commission Expires March 5, 2012

Page 1 Notary Public (Seal)

# CAMPAIGN FUND REPORT TITLE PAGE

Page  of

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  
September 21, 2009 (6C-5a)  
All transactions through 09/21/09  
MUST BE HAND DELIVERED BY 5:00 P.M.
- Second Pre-General  
October 5, 2009  
All transactions from 09/22/09 through 10/05/09  
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.
- First Post General  
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 from 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 amendment to a previous report, filed

(Date)

## **INSTRUCTIONS – SCHEDULE NO. 1 – CONTRIBUTIONS AND RECEIPTS**

This form is used to report all contributions and/or in-kind donations received from any source.

1. Identify candidate's/elected official's/political committee's name and report period.  
For all reports after first report, account for all items since last item reported.
2. Column (1) – List date funds or in-kind contribution received.
3. Column (2) – Record complete name of payor/donor.
4. Column (3) – Record address of payor/donor.
5. Column (4a) – Indicate amount of contribution.  
(if in-kind contribution, indicate in Column 5)
6. Column (5) – Report type of in-kind contribution made (if applicable).
7. Column (6) – Report the aggregate amount or value of contributions received from source in Column (2).
8. Total amounts in Columns (4a) (4b) (5) and (6) at bottom of page.
9. If more than one page is used for Schedule No. 1, number the pages at the bottom of Schedule No. 1 after completed.

CAMPAIGN FUND REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS

Name on Campaign Fund Account **FRIENDS OF HENRY MARRAFFA**

Page  of

(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
<input type="text"/>	<input type="text"/>	- 0 -				
<input type="text"/>						
<input type="text"/>						
Totals this page:						

CAMPAIGN FUND REPORT - SCHEDULE 2  
EXPENDITURES

Name on Campaign Fund Account FRIENDS OF HENRY MARRAFFA

Page  of

(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
<input type="text"/>	HENRY MARRAFFA	12 Keptowne Dr Gaith. MD. 20878	TRANSFER	443.20			443.20		
<input type="text"/>									
<input type="text"/>									
Totals this page:				\$443.20			\$443.20		

## INSTRUCTIONS – SCHEDULE NO. 3 – OUTSTANDING OBLIGATIONS

**ALL DEBTS**, including **LOANS**, which are **UNPAID** as of the date of this report, must be recorded on Schedule No. 3

1. Identify candidate's/elected official's/political committee's name and report period.
2. Column (1) – Record complete name of person or firm to who debt or loan is owed.
3. Column (2) – Record complete address of person or firm to who debt or loan is owed.
4. Column (3) – State the date of the debt or loan.
5. Column (4) – Check appropriate column.
6. Column (5) – State the balance of the debt or loan.
7. Column (6) – State the balance due on the debt or loan.
8. Column (7) – Description of the debt or loan.
9. If more than one page is used for Schedule No. 3, number the pages at the bottom of Schedule No. 3 after completed.





CAMPAIGN FUND REPORT SUMMARY SHEET

Name of Campaign Fund Account FRIENDS OF HENRY MAZZARFFA

Page  of

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
<b>CASH</b>			
A. Individuals			
B. Campaign Committees			
C. Transfers in from Other City Treasurers			
D. Other			
E. In-Kind Consideration			
F. TOTAL RECEIPTS (A through F)			
<b>EXPENDITURES</b>			
G. Salaries and other Compensation			
H. Office Rent, Supplies, other Expenses			
I. Campaign Materials		443.20	443.20
J. Direct Mail			
K. Postage/Shipping			
L. Fundraising			
M. Equipment Purchase			
N. Transfers out to other City Treasurers			
O. Transfers to petty cash			
P. Media Advertising			
Q. interest Payment			
R. Other			
S. In-Kind Contributions (Same as E)			
T. TOTAL EXPENDITURES (Add lines G through S)			
<b>LOANS</b>			
U. Loans			
V. Loan Repayment			
<b>SUMMARY</b>			
W. Balance Forward (from last report Column 1, EE)			568.46
X. Add Total Receipts (Same as line F)			
Y. Add Loans (Same as line U)			
Z. Less Total Expenses (Same as line T)			443.20
AA. Less loan Repayment (line V)			
BB. Total W-AA			125.26
CC. Balance in Checking Account			125.26
DD. Balance in Savings Account			
EE. Total Balance (CC through DD)			125.26

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

CANDIDATE

DATE

TREASURER

DATE

*Henry Mazzarffa* 12/30/10

*Dina Kasucy* 12/30/10

## CANDIDATE INFORMATION

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
HENRY F MARRAFFA JR	JAN 1, 2009	DEC 31, 2010	<input type="checkbox"/> First Pre-General 09/21/09
			<input type="checkbox"/> Second Pre-General 10/05/09
			<input type="checkbox"/> Third Pre-General 10/19/09
			<input type="checkbox"/> Fourth Pre-General 10/26/09
			<input type="checkbox"/> Post Election 12/31/09
			<input checked="" type="checkbox"/> Annual Post Election 12/31

Check if Running as a Political Committee

List All Members of the Political Committee

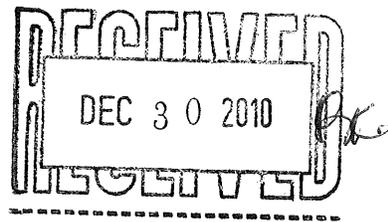

### Summary of Receipts and Disbursements

Cash Balance - Beginning of Period		568.46
Total Receipts from Schedule No. 1		-
	Total Cash Available	568.46
Total Disbursements from Schedule No. 2		443.20
Cash Balance - End of Transaction Period		125.26



Gaithersburg  
A CHARACTER COUNTS! CITY

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



To: BOARD OF SUPERVISORS OF ELECTIONS  
31 South 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:

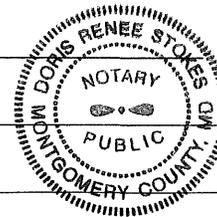
FILING DATES ARE ON NEXT PAGE

1.	Cash Balance - Beginning of Period	\$	<input type="text" value="23.86"/>
2.	Total Receipts from Schedule No. 1	\$	<input type="text" value="244.98"/>
	<b>Total Cash Available</b>	\$	<input type="text" value="40.50"/>
3.	Total Disbursements from Schedule No. 2	\$	<input type="text" value="233.34"/>
4.	<b>Cash Balance - End of Transaction</b>	\$	<input type="text" value="40.50"/>

Date   
Date   
Date   
Date   
Date

*[Handwritten Signature]*

Treasurer (Required for Political Committee)



Doris Renee Stokes  
NOTARY PUBLIC  
Montgomery County  
State of Maryland  
My Commission Expires  
March 5, 2012

State of Maryland  
County of Montgomery

On this 30<sup>th</sup> day of December, 2009, before me, a Notary Public in and for the State of Maryland, County of Montgomery, personally appeared Thomas S. Rowse, who made oath in due form of law that the matters and facts set forth in the above reports are true.

*[Handwritten Signature]*

My Commission Expires March 5, 2012

# CAMPAIGN FUND REPORT TITLE PAGE

Page  of

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

September 21, 2009 (6C-5a)  
All transactions through 09/21/09  
MUST BE HAND DELIVERED BY 5:00 P.M.

Second Pre-General

October 5, 2009  
All transactions from 09/22/09 through 10/05/09  
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.

First Post General

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 from 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 amendment to a previous report, filed

(Date)

CAMPAIGN FUND REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS

Name on Campaign Fund Account

Thomas S. Rowse

Page 3 of 7

(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
01/12	Thomas S. Rowse	101 Dogwood Drive, Gaithersburg MD 20877		44.98		398.15
04/01	Kimberly A. Rowse	101 Dogwood Drive, Gaithersburg MD 20877	80.00			497.00
04/01	Flora C. Rowse	3227 Ludham Drive, Silver Spring MD 20906		20.00		70.00
09/28	Thomas S. Rowse	101 Dogwood Drive, Gaithersburg MD 20877		100.00		498.15
Totals this page:			80.00	164.98	----->	244.98

CAMPAIGN FUND REPORT - SCHEDULE 2  
EXPENDITURES

Name on Campaign Fund Account Thomas S. Rowse

Page 4 of 7

(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
01/10	GoDaddy.com			9.99			Web Maintenance		
02/10	GoDaddy.com			9.99			Web Maintenance		
03/18	GoDaddy.com			9.99			Web Maintenance		
04/10	GoDaddy.com			9.99			Web Maintenance		
05/10	GoDaddy.com			9.99			Web Maintenance		
06/10	GoDaddy.com			9.99			Web Maintenance		
07/10	GoDaddy.com			9.99			Web Maintenance		
08/10	GoDaddy.com			9.99			Web Maintenance		
Totals this page:				79.92					

CAMPAIGN FUND REPORT - SCHEDULE 2  
EXPENDITURES

Name on Campaign Fund Account Thomas S. Rowse

Page 5 of 7

(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
09/10	GoDaddy.com			9.99			Web Maintenance		
09/29	GoDaddy.com			53.58			Domain Renewal		
09/30	GoDaddy.com			59.88			Web Hosting		
10/10	GoDaddy.com			9.99			Web Maintenance		
11/10	GoDaddy.com			9.99			Web Maintenance		
12/10	GoDaddy.com			9.99			Web Maintenance		
Totals this page:				153.42					

**CAMPAIGN FUND REPORT SUMMARY SHEET**

Name of Campaign Fund Account Campaign Fund Checking/Savings

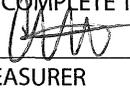
Page 6 of 7

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
<b>CASH</b>			
<b>A. Individuals</b>	244.98	2875.66	3120.64
<b>B. Campaign Committees</b>			
<b>C. Transfers in from Other City Treasurers</b>			
<b>D. Other</b>			
<b>E. In-Kind Consideration</b>	-0-	1341.55	1341.55
<b>F. TOTAL RECEIPTS (A through F)</b>	244.98	4217.21	4462.19
<b>EXPENDITURES</b>			
<b>G. Salaries and other Compensation</b>	-0-	120.00	120.00
<b>H. Office Rent, Supplies, other Expenses</b>	-0-	51.70	51.70
<b>I. Campaign Materials</b>	233.34	385.61	618.95
<b>J. Direct Mail</b>	-0-	1174.48	1174.48
<b>K. Postage/Shipping</b>	-0-	1120.00	1120.00
<b>L. Fundraising</b>			
<b>M. Equipment Purchase</b>			
<b>N. Transfers out to other City Treasurers</b>			
<b>O. Transfers to petty cash</b>			
<b>P. Media Advertising</b>			
<b>Q. Interest Payment</b>			
<b>R. Other</b>			
<b>S. In-Kind Contributions (Same as E)</b>	-0-	1341.55	1341.55
<b>T. TOTAL EXPENDITURES (Add lines G through S)</b>	233.34	4193.34	4426.68
<b>LOANS</b>			
<b>U. Loans</b>			
<b>V. Loan Repayment</b>			
<b>SUMMARY</b>			
<b>W. Balance Forward (from last report Column 1, EE)</b>	23.86		
<b>X. Add Total Receipts (Same as line F)</b>	244.98		
<b>Y. Add Loans (Same as line U)</b>	-0-		
<b>Z. Less Total Expenses (Same as line T)</b>	(233.34)		
<b>AA. Less loan Repayment (line V)</b>	-0-		
<b>BB. Total W-AA</b>	35.50		
<b>CC. Balance in Checking Account</b>	35.50		
<b>DD. Balance in Savings Account</b>	5.00		
<b>EE. Total Balance (CC through DD)</b>	40.50		

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

  
CANDIDATE

12/30/10  
DATE

  
TREASURER

12/30/10  
DATE

## CANDIDATE INFORMATION

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
			<input type="checkbox"/> First Pre-General 09/21/09
			<input type="checkbox"/> Second Pre-General 10/05/09
			<input type="checkbox"/> Third Pre-General 10/19/09
			<input type="checkbox"/> Fourth Pre-General 10/26/09
			<input type="checkbox"/> Post Election 12/31/09
THOMAS S. ROWSE	01/01/2010	12/31/2010	<input checked="" type="checkbox"/> Annual Post Election 12/31

Check if Running as a Political Committee

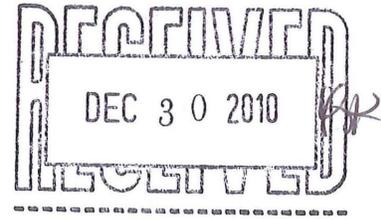
List All Members of the Political Committee

### Summary of Receipts and Disbursements

Cash Balance - Beginning of Period		23.86
Total Receipts from Schedule No. 1		244.98
	Total Cash Available	40.50
Total Disbursements from Schedule No. 2		233.34
Cash Balance - End of Transaction Period		40.50



**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: Michael Sesma

Political Committee / Member Names:  
K. Mark O'Connor, Treasurer

2. Transaction Period: 12/31/2009 through 12/31/2010

3. Type of Report Being Filed: Annual Post Election

**FILING DATES ARE ON NEXT PAGE**

1. Cash Balance - Beginning of Period	\$560.96
2. Total Receipts from Schedule No. 1	\$1.43
<b>Total Cash Available</b>	<b>\$562.39</b>
3. Total Disbursements from Schedule No. 2	\$10.16 (not cleared)
<b>4. Cash Balance - End of Transaction</b>	<b>\$552.23</b>

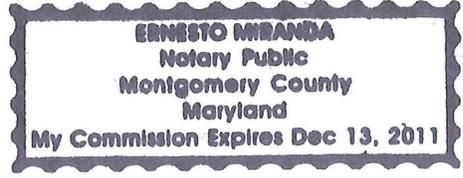
Date	<input style="width: 90%;" type="text"/>		
Date	<input style="width: 90%;" type="text"/>		
Date	<input style="width: 90%;" type="text"/>		
Date	<input style="width: 90%;" type="text"/>		
Date	<input style="width: 90%;" type="text"/>		
Date	<input style="width: 90%; border: 1px solid black;" type="text" value="12/29/10"/>		<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 60%;">K. Mark O'Connor</div> </div>

Treasurer (Required for Political Committee)

State of Maryland  
County of Montgomery

On this 28 day of DECEMBER, 2010, before me a Notary Public in  
and for the state of MARYLAND, County of MONTGOMERY,  
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 12/13/2011 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:

Annual Post General

December 31st (Annually)  
All transactions 01/01/10 through 12/31/10  
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
12/31/2009 to 11/31/2010	OBA Bank	Frederick Avenue Gaithersburg, MD 20878		\$1.43		
<b>Totals this page:</b>			\$1.43	\$0.00	\$1.43	

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
11/07/2010	Paul Bartholomew	17 Lanashire Drive Eastampton, NJ 08060		\$10.16					
<b>Totals this page:</b>		<b>\$10.16</b>		<b>\$10.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**CAMPAIGN FUND REPORT : SCHEDULE 4  
REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT**

Name of Campaign Fund Report

*This schedule must be attached to the Campaign Fund Report for the transaction period in which the loan was made. A copy should also be given to the lender.*

**I. CONSENT OF RECIPIENT  
Please Print**

I. , hereby acknowledge receipt of a loan on  
, in the amount of \$  made  
payable to  from

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

\_\_\_\_\_  
(Signature of Candidate) (Date)

**II. TERMS OF LOAN  
Please Print**

Name of Lender:

Address of Lender:

Are the terms of the load stated in writing?  Yes  No

Schedule of repayment:

Interest rate:

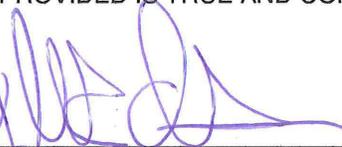
\_\_\_\_\_  
(Signature of Lender) (Date)

Name of Campaign Fund Account

The Sesma Campaign

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
<b>CASH</b>			
A. Individuals	\$0.00	N/A	\$0.00
B. Campaign Committees	\$0.00	N/A	\$0.00
C. Transfers in from Other City Treasurers	\$0.00	N/A	\$0.00
D. Other	\$1.43	N/A	\$1.43
E. In-Kind Consideration	\$0.00	N/A	\$0.00
F. TOTAL RECEIPTS (A through F)	\$1.43	N/A	\$1.43
<b>EXPENDITURES</b>			
G. Salaries and other Compensation	\$0.00	N/A	\$0.00
H. Office Rent, Supplies, other Expenses	\$0.00	N/A	\$0.00
I. Campaign Materials	\$0.00	N/A	\$0.00
J. Direct Mail	\$0.00	N/A	\$0.00
K. Postage / Shipping	\$0.00	N/A	\$0.00
L. Fundraising	\$0.00	N/A	\$0.00
M. Equipment Purchase	\$0.00	N/A	\$0.00
N. Transfers out to other City Treasurers	\$0.00	N/A	\$0.00
O. Transfers to petty cash	\$0.00	N/A	\$0.00
P. Media Advertising	\$0.00	N/A	\$0.00
Q. Interest Payment	\$0.00	N/A	\$0.00
R. Other	\$10.16	N/A	\$10.16
S. In-Kind Contributions (Same as E)	\$0.00	N/A	\$0.00
T. TOTAL EXPENDITURES (Add lines G through S)	\$10.16	N/A	\$10.16
<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)	\$560.96	N/A	\$560.96
X. Add Total Receipts (Same as line F)	\$562.39	N/A	\$562.39
Y. Add Loans (Same as line U)	\$562.39	N/A	\$562.39
Z. Less Total Expenses (Same as line T)	\$552.23	N/A	\$552.23
AA. Less loan Repayment (line V)	\$552.23	N/A	\$552.23
BB. Total W-AA	\$552.23	N/A	\$552.23
CC. Balance in Checking Account	\$562.39	N/A	\$562.39
DD. Balance in Savings Account	\$0.00	N/A	\$0.00
EE. Total Balance (CC through DD)	\$562.39	N/A	\$562.39

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

Michael A. Sesma 12/28/2010  12/29/10  
 CANDIDATE DATE TREASURER DATE

# Candidate Information

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
Micheal Sesma	12/31/2009	12/31/2010	<input checked="" 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		\$560.96
Total Receipts from Schedule No. 1		\$1.43
	<b>Total Cash Available</b>	<b>\$562.39</b>
Total Disbursements from Schedule No. 2		\$10.16
Cash Balance - End of Transaction Period		\$552.23