



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"/>

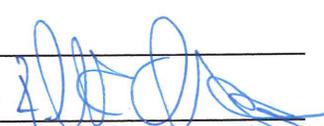
Date

Date

Date

Date

Date

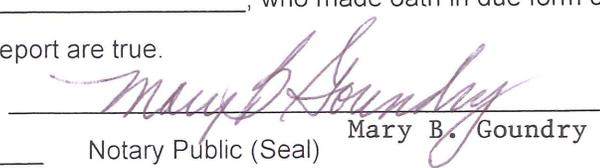
  
K. Mark O'Connor  
Treasurer (Required for Political Committee)

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

Notary Public (Seal)

  
Mary B. Goundry

# 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		
<i>Totals this page:</i>		\$910.95		\$910.95	\$0.00	\$0.00	\$910.95	\$0.00	\$0.00



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
<b>F. TOTAL RECEIPTS (A through F)</b>	<b>\$1,375.00</b>	<b>\$30.84</b>	<b>\$1,405.84</b>
<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
<b>T. TOTAL EXPENDITURES (Add lines G through S)</b>	<b>\$1,485.95</b>	<b>\$0.00</b>	<b>\$1,485.95</b>
<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
<b>BB. Total W-AA</b>	<b>\$2,860.95</b>	<b>\$30.84</b>	<b>\$2,891.79</b>
CC. Balance in Checking Account	\$137.70	\$217.81	\$355.51
DD. Balance in Savings Account	\$0.00	\$0.00	\$0.00
<b>EE. Total Balance (CC through DD)</b>	<b>\$137.70</b>	<b>\$217.81</b>	<b>\$355.51</b>

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

9/15/09  
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



4:47  
728

**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

Thomas McQuighan, Campaign Manager

2. Transaction Period: 9/22/2009 through 10/5/2009

3. Type of Report Being Filed: Second Pre-General

**FILING DATES ARE ON NEXT PAGE**

1. Cash Balance - Beginning of Period	<u>\$137.70</u>
2. Total Receipts from Schedule No. 1	<u>\$406.37</u>
<b>Total Cash Available</b>	<u>\$359.05</u>
3. Total Disbursements from Schedule No. 2	<u>\$0.88</u>
<b>4. Cash Balance - End of Transaction</b>	<u>\$358.17</u>

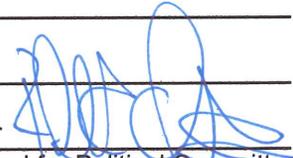
Date  

Date  

Date  

Date  

Date 10/5/09

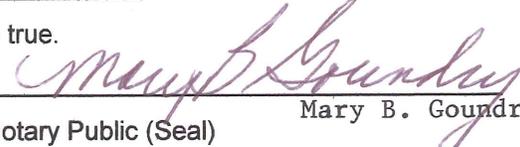
  
K. Mark O'Connor  
Treasurer (Required for Political Committee)

State of Maryland  
County of Montgomery

On this 5th day of October, 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

Notary Public (Seal)

  
Mary B. Goundry

# 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 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
09/29/2009	PayPal	<a href="http://www.paypal.com">www.paypal.com</a>		\$0.88					
<b>Totals this page:</b>		<b>\$0.88</b>		<b>\$0.88</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 3  
 OUTSTANDING DEBTS

Name on Campaign Fund Account

The Sesma Campaign

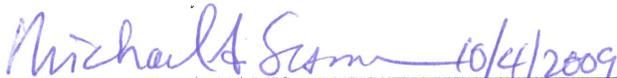
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Name of Creditor	Address of Creditor	Date Obligation Incurred	Consent of Recipient Previously Filed / Filed Herewith	Balance of Loan	Balance Due	Description
Thomas McQuighan	924 Pointer Ridge Drive Gaithersburg, MD 20878	10/1/2009	Filed Herewith		449.36	Baloons and related supplies for Olde Town Day
<b>Total:</b>					<b>\$0.00</b>	

Name of Campaign Fund Account

The Sesma Campaign

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
<b>CASH</b>			
A. Individuals	\$221.00	\$800.00	\$1,021.00
B. Campaign Committees			\$0.00
C. Transfers in from Other City Treasurers			\$0.00
D. Other	\$0.35	\$30.84	\$31.19
E. In-Kind Consideration	\$185.02	\$575.00	\$760.02
F. TOTAL RECEIPTS (A through F)	\$406.37	\$1,405.84	\$1,812.21
<b>EXPENDITURES</b>			
G. Salaries and other Compensation			\$0.00
H. Office Rent, Supplies, other Expenses			\$0.00
I. Campaign Materials		\$910.85	\$910.85
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	\$0.88		\$0.88
S. In-Kind Contributions (Same as E)	\$406.37	\$1,405.84	\$1,812.21
T. TOTAL EXPENDITURES (Add lines G through S)	\$407.25	\$2,316.69	\$2,723.94
<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)	\$406.37	\$1,405.84	\$1,812.21
Y. Add Loans (Same as line U)	\$406.37	\$1,405.84	\$1,812.21
Z. Less Total Expenses (Same as line T)	(\$0.88)	(\$910.85)	(\$911.73)
AA. Less loan Repayment (line V)	(\$0.88)	(\$910.85)	(\$911.73)
BB. Total W-AA	\$810.98	\$989.98	\$1,800.96
CC. Balance in Checking Account	\$358.17		\$358.17
DD. Balance in Savings Account	\$0.00	\$0.00	\$0.00
EE. Total Balance (CC through DD)	\$358.17	\$0.00	\$358.17

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

  
 CANDIDATE

10/4/2009  
DATE

  
 TREASURER

10/5/09  
DATE

# Candidate Information

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
Micheal Sesma			<input type="checkbox"/> First Pre-General 9/21/09
Micheal Sesma	9/22/2009	10/5/2009	<input checked="" 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	\$137.70
Total Receipts from Schedule No. 1	\$406.37
<b>Total Cash Available</b>	<b>\$359.05</b>
Total Disbursements from Schedule No. 2	\$0.88
Cash Balance - End of Transaction Period	\$358.17



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

**RECEIVED**  
OCT 19 2009  
9:36 am  
PK.

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
- Thomas McQuighan, Campaign Manager
- 
- 
- 

2. Transaction Period: 10/6/09 through 10/19/09

3. Type of Report Being Filed: 3rd Pre-General

**FILING DATES ARE ON NEXT PAGE**

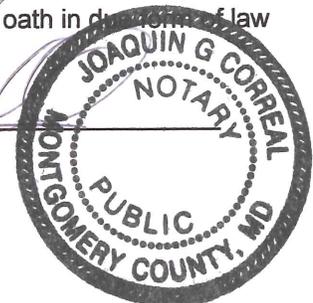
1. Cash Balance - Beginning of Period		<u>\$358.17</u>
2. Total Receipts from Schedule No. 1		<u>\$1,000.06</u>
	<b>Total Cash Available</b>	<u>\$1,358.23</u>
3. Total Disbursements from Schedule No. 2		<u>\$477.44</u>
<b>4. Cash Balance - End of Transaction</b>		<u>\$880.79</u>

Date	<u> </u>	_____
Date	<u>10/19/09</u>	<u>K. Mark O'Connor</u> Treasurer (Required for Political Committee)

State of Maryland  
County of Montgomery

On this 19 day of October, 2009, before me a Notary Public in  
and for the state of Maryland, County of Montgomery,  
personally appeared K.M. O'Connor, who made oath in the presence of law  
that the matters and facts set forth in the above report are true.

Notary Public  
Montgomery Co., State of Maryland  
My Commission Expires   Notary Public (Seal)  
My Appointment Expires 10 / 24 / 2010



# 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  
September 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
09/30/2009	OB Bank	Frederuck Avenue Gaithersburg, MD 20878		\$0.06		Account Interest (N/A)
10/10/2009	Megan McQuighan	924 Pointer Ridge Drive Gaithersburg, MD 20878		\$20.00		\$20.00
10/10/2009	Katherine Deuser	861 Diamond Drive Gaithersburg, MD 20878		\$35.00		\$35.00
10/10/2009	Karen Rainbolt	934 Pointer Ridge Drive Gaithersburg, MD 20878		\$25.00		\$25.00
10/10/2009	Amedur Ali	350 Tanery Drive Gaithersburg, MD 20878		\$25.00		\$25.00
10/10/2009	Joan Sesma	710 Hope Lane Gaithersburg, MD 20878		\$50.00		\$300.00
10/10/2009	Bonnie Lawhorn	410 Bostwick Lane Gaithersburg, MD 20878		\$25.00		\$25.00
10/10/2009	Kevin Wiseman	Kevin Wiseman 210 Rabbitt Road Gaithersburg, MD 20878		\$100.00		\$100.00
10/10/2009	Marc Elrich	Marc Elrich 8001 Sligo Creek Parkway Takoma Park, MD 20912		\$35.00		\$35.00
10/10/2009	Carmen V. Nakassis	9 Keystone Court Gaithersburg, MD 20878		\$25.00		\$25.00
10/10/2009	Thomas Searlies	18 Walker Avenue Gaithersburg, MD 20877		\$10.00		\$10.00
10/17/2009	Yoshie Sesma	2422 Harcourt Dr San Diego, CA 92123		\$500.00		\$500.00
10/17/2009	Katherine Enos	12 Chester Avenue, #2R Waltham, MA 02453		\$50.00		\$50.00
10/17/2009	David Gilsinn	784 Kimberly Ct. East Gaithersburg, MD 20878-1845		\$100.00		\$100.00
10/04/2009	Emmanuel Simantiras	201 Sportsman Way Gaithersburg, MD 20878	\$46.00		Pins, ink and paper for campaign buttons	\$46.00
10/10/2009	Michael Sesma	710 Hope Lane Gaithersburg, MD 20878	\$55.00		Oktoberfest Booth (Kentlands Citizen Assembly)	\$305.00
<b>Totals this page:</b> <b>\$1,101.06</b>			\$101.00	\$1,000.06		

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
10/06/2009	PayPal	<a href="http://www.paypal.com">www.paypal.com</a>		\$1.03					
10/05/2009	PayPal	<a href="http://www.paypal.com">www.paypal.com</a>		\$1.75					
10/05/2009	PayPal	<a href="http://www.paypal.com">www.paypal.com</a>		\$1.03					
10/05/2009	PayPal	<a href="http://www.paypal.com">www.paypal.com</a>		\$3.20					
10/04/2009	PayPal	<a href="http://www.paypal.com">www.paypal.com</a>		\$1.32					
10/10/2009	Thomas McQuighan	924 Pointer Ridge Drive Gaithersburg, MD 20878					\$449.36		
10/14/2009	PayPal	<a href="http://www.paypal.com">www.paypal.com</a>		\$14.80					
10/14/2009	PayPal	<a href="http://www.paypal.com">www.paypal.com</a>		\$1.75					
10/15/2009	PayPal	<a href="http://www.paypal.com">www.paypal.com</a>		\$3.20					
<b>Totals this page:</b>		<b>\$477.44</b>		<b>\$28.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$449.36</b>	<b>\$0.00</b>	<b>\$0.00</b>

CAMPAIGN FUND REPORT - SCHEDULE 3  
OUTSTANDING DEBTS

Name on Campaign Fund Account

The Sesma Campaign

(1)	(2)	(3)	(4)	(5)	(6)	(7)
			Consent of Recipient			
Name of Creditor	Address of Creditor	Date Obligation Incurred	Previously Filed / Filed Herewith	Balance of Loan	Balance Due	Description
Tom McQuighan	924 Pointer Ridge Drive Gaithersburg, MD 20878	10/16/2009	Filed Herewith	\$0.00	\$502.79	Disbursement request for paper and copying services from Staples.
Mark O'Connor	207 Sportsman Way Gaithersburg, MD 20878	10/6/2009	Filed Herewith	\$0.00	\$677.29	Disbursement request for yard signs.
<b>Total:</b>					<b>\$1,180.08</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 loan 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	1,000.00	1021.00	2021.00
B. Campaign Committees			
C. Transfers in from Other City Treasurers			
D. Other	.00	31.19	31.19
E. In-Kind Consideration	101.00	760.02	861.02
F. TOTAL RECEIPTS (A through F)	1,101.00	1812.21	2913.21
<b>EXPENDITURES</b>			
G. Salaries and other Compensation			
H. Office Rent, Supplies, other Expenses			
I. Campaign Materials	449.36	910.85	1360.21
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	28.02	188	28.96
S. In-Kind Contributions (Same as E)	101.00	760.02	861.02
T. TOTAL EXPENDITURES (Add lines G through S)	578.44	1671.75	2250.19
<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)	358.17	358.17	
X. Add Total Receipts (Same as line F)	1459.23	2170.38	3629.61
Y. Add Loans (Same as line U)	1459.23	2170.38	3629.61
Z. Less Total Expenses (Same as line T)	880.79	2170.38	3051.17
AA. Less loan Repayment (line V)	880.79	2170.38	3051.17
BB. Total W-AA	880.79	2170.38	3051.17
CC. Balance in Checking Account	880.79	880.79	880.79
DD. Balance in Savings Account	0.00	0.00	0.00
EE. Total Balance (CC through DD)	880.79	880.79	880.79

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

*Michael A. Sesma* 10/19/09  
 CANDIDATE DATE

*[Signature]*  
 TREASURER

10/18/09  
 DATE

# Candidate Information

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
Micheal Sesma			<input type="checkbox"/> First Pre-General 9/21/09
Micheal Sesma			<input type="checkbox"/> Second Pre-General 10/5/09
Micheal Sesma	10/6/2009	10/19/2009	<input checked="" 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		\$358.17
Total Receipts from Schedule No. 1		\$1,000.06
	<b>Total Cash Available</b>	<b>\$1,358.23</b>
Total Disbursements from Schedule No. 2		\$477.44
Cash Balance - End of Transaction Period		\$880.79



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



8:31 am  
RK.

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

Thomas McQuighan, Campaign Manager

2. Transaction Period: 10/20/2009 through 10/26/2009

3. Type of Report Being Filed: Fourth Pre-General

FILING DATES ARE ON NEXT PAGE

1. Cash Balance - Beginning of Period	<u>\$880.79</u>
2. Total Receipts from Schedule No. 1	<u>\$275.10</u>
<b>Total Cash Available</b>	<u>\$1,155.89</u>
3. Total Disbursements from Schedule No. 2	<u>\$502.79</u>
<b>4. Cash Balance - End of Transaction</b>	<u>\$653.10</u>

Date                     

Date                     

Date                     

Date                     

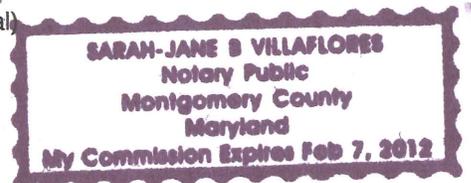
Date 10/25/09

[Signature]  
K. Mark O'Connor  
Treasurer (Required for Political Committee)

State of Maryland  
County of Montgomery

On this 25 day of October, 2009, before me a Notary Public in  
and for the state of Maryland, County of Montgomery,  
personally appeared Kenneth 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 Feb 7 '12 [Signature] 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  
September 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 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
10/24/2009	Thomas McQuighan Amount includes .10 bank error from check #111	924 Pointer Ridge Drive Gaithersburg, MD 20878	114				\$502.79		
<b>Totals this page:</b>		<b>\$502.79</b>		\$0.00	\$0.00	\$0.00	\$502.79	\$0.00	\$0.00

CAMPAIGN FUND REPORT - SCHEDULE 3  
 OUTSTANDING DEBTS

Name on Campaign Fund Account

The Sesma Campaign

(1)	(2)	(3)	(4)	(5)	(6)	(7)
			Consent of Recipient			
Name of Creditor	Address of Creditor	Date Obligation Incurred	Previously Filed / Filed Herewith	Balance of Loan	Balance Due	Description
Mark O'Connor	207 Sportsman Way Gaithersburg, MD 20878	10/6/2009	Filed Herewith	\$0.00	\$677.29	Disbursement request for yard signs. Payment not due until November 15, 2009
<b>Total:</b>					<b>\$0.00</b>	

Name of Campaign Fund Account

The Sesma Campaign

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
<b>CASH</b>			
A. Individuals	\$175.00	\$2,021.00	\$2,196.00
B. Campaign Committees	\$0.00	\$0.00	\$0.00
C. Transfers in from Other City Treasurers	\$0.00	\$0.00	\$0.00
D. Other	\$0.10	\$31.25	\$31.35
E. In-Kind Consideration	\$0.00	\$861.02	\$861.02
F. TOTAL RECEIPTS (A through F)	\$175.10	\$2,913.27	\$3,088.37
<b>EXPENDITURES</b>			
G. Salaries and other Compensation	\$0.00	\$0.00	\$0.00
H. Office Rent, Supplies, other Expenses	\$0.00	\$0.00	\$0.00
I. Campaign Materials	\$502.69	\$1,360.21	\$1,862.90
J. Direct Mail	\$0.00	\$0.00	\$0.00
K. Postage / Shipping	\$0.00	\$0.00	\$0.00
L. Fundraising	\$0.00	\$0.00	\$0.00
M. Equipment Purchase	\$0.00	\$0.00	\$0.00
N. Transfers out to other City Treasurers	\$0.00	\$0.00	\$0.00
O. Transfers to petty cash	\$0.00	\$0.00	\$0.00
P. Media Advertising	\$0.00	\$0.00	\$0.00
Q. Interest Payment	\$0.00	\$0.00	\$0.00
R. Other	\$0.00	\$28.96	\$28.96
S. In-Kind Contributins (Same as E)	\$0.00	\$861.02	\$861.02
T. TOTAL EXPENDITURES (Add lines G through S)	\$502.69	\$2,250.19	\$2,752.88
<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)	\$880.79	\$880.79	\$1,761.58
X. Add Total Receipts (Same as line F)	\$1,055.89	\$3,629.61	\$4,685.50
Y. Add Loans (Same as line U)	\$1,055.89	\$3,629.61	\$4,685.50
Z. Less Total Expenses (Same as line T)	\$553.20	\$3,051.17	\$3,604.37
AA. Less loan Repayment (line V)	\$553.20	\$3,051.17	\$3,604.37
BB. Total W-AA	\$553.20	\$3,051.17	\$3,604.37
CC. Balance in Checking Account	\$553.10	\$880.79	\$553.10
DD. Balance in Savings Account	\$0.00	\$0.00	\$0.00
EE. Total Balance (CC through DD)	\$553.10	\$880.79	\$553.10

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

Michael A. Sum *10/25/09*  
 CANDIDATE DATE

*[Signature]*  
 TREASURER

*10/25/09*  
 DATE

# Candidate Information

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
Micheal Sesma			<input 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	10/20/2009	10/26/2009	<input checked="" 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

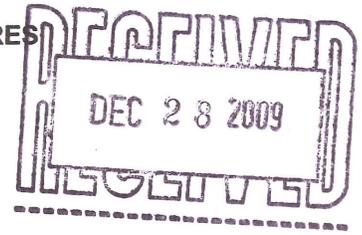
List All Members of the Political Committee


## Summary of Receipts and Disbursements

Cash Balance - Beginning of Period		\$880.79
Total Receipts from Schedule No. 1		\$275.10
	<b>Total Cash Available</b>	<b>\$1,155.89</b>
Total Disbursements from Schedule No. 2		\$502.79
Cash Balance - End of Transaction Period		\$653.10



**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
- Thomas McQuighan, Campaign Manager
- 
- 
- 

2. Transaction Period: 10/27/2009 through 12/31/2009

3. Type of Report Being Filed: Post Election

**FILING DATES ARE ON NEXT PAGE**

1. Cash Balance - Beginning of Period	<u>\$653.10</u>
2. Total Receipts from Schedule No. 1	<u>\$850.26</u>
<b>Total Cash Available</b>	<u>\$1,503.36</u>
3. Total Disbursements from Schedule No. 2	<u>\$942.40</u>
<b>4. Cash Balance - End of Transaction</b>	<u>\$560.96</u>

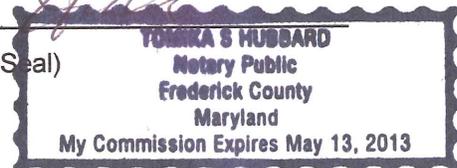
Date	<u> </u>	_____
Date	<u>12/23/09</u>	_____

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

State of Maryland  
County of Montgomery

On this 23 day of December, 2009, before me a Notary Public in  
and for the state of Maryland, County of Frederick,  
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 May 13, 2013 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.
- 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 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
10/31/2009	John Schlichting	207 Kent Oaks Way Gaithersburg, MD 20878		\$100.00		
10/31/2009	James Gilcrest	118 Monroe Street Apartment #906 Rockville, MD 20850-2513		\$50.00		
10/31/2009	Adrienne Gillen	438 Little Quarry Gaithersburg, MD 20878		\$25.00		
10/31/2009	Margaret Gifford	9 Ramsdell Court Gaithersburg, MD 20878		\$50.00		
10/31/2009	Maureen McNamara	12128 Hidden Brook Terrace North Potomac, MD 20878		\$50.00		
10/31/2009	OBA Bank	Frederick Avenue Gaithersburg, MD 20878		\$0.09		
11/07/2009	IO Limited Partnership, LLC	PO Box 61220 Potomac, MD 20859-1220		\$500.00		
11/07/2009	Christoforos Liakos	Christoforos Liakos 811 Jonker Court Gaithersburg, MD 20878-1881		\$50.00		
11/07/2009	Lenoard Levy	14 Supreme Court Gaithersburg, MD 20878		\$25.00		
11/30/2007	OBA Bank	Frederick Avenue Gaithersburg, MD 20878		\$0.17		
<b>Totals this page:</b>			\$850.26	\$0.00	\$850.26	



CAMPAIGN FUND REPORT - SCHEDULE 3  
 OUTSTANDING DEBTS

Name on Campaign Fund Account

The Sesma 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.*

**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 loan 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>			
<b>A. Individuals</b>	\$850.00	\$2,196.00	\$3,046.00
<b>B. Campaign Committees</b>	\$0.00	\$0.00	\$0.00
<b>C. Transfers in from Other City Treasurers</b>	\$0.00	\$0.00	\$0.00
<b>D. Other</b>	\$0.26	\$31.35	\$31.61
<b>E. In-Kind Consideration</b>	\$0.00	\$861.02	\$861.02
<b>F. TOTAL RECEIPTS (A through F)</b>	\$850.26	\$3,088.37	\$3,938.63
<b>EXPENDITURES</b>			
<b>G. Salaries and other Compensation</b>	\$0.00	\$0.00	\$0.00
<b>H. Office Rent, Supplies, other Expenses</b>	\$0.00	\$0.00	\$0.00
<b>I. Campaign Materials</b>	\$864.39	\$1,862.90	\$2,727.29
<b>J. Direct Mail</b>	\$0.00	\$0.00	\$0.00
<b>K. Postage / Shipping</b>	\$73.48	\$0.00	\$73.48
<b>L. Fundraising</b>	\$0.00	\$0.00	\$0.00
<b>M. Equipment Purchase</b>	\$0.00	\$0.00	\$0.00
<b>N. Transfers out to other City Treasurers</b>	\$0.00	\$0.00	\$0.00
<b>O. Transfers to petty cash</b>	\$0.00	\$0.00	\$0.00
<b>P. Media Advertising</b>	\$0.00	\$0.00	\$0.00
<b>Q. Interest Payment</b>	\$0.00	\$0.00	\$0.00
<b>R. Other</b>	\$0.00	\$28.96	\$28.96
<b>S. In-Kind Contributions (Same as E)</b>	\$0.00	\$861.02	\$3,938.63
<b>T. TOTAL EXPENDITURES (Add lines G through S)</b>	\$937.87	\$2,752.88	\$6,768.36
<b>LOANS</b>			
<b>U. Loans</b>	\$0.00	\$0.00	\$0.00
<b>V. Loan Repayment</b>	\$0.00	\$0.00	\$0.00
<b>SUMMARY</b>			
<b>W. Balance Forward (from last report Column 1, EE)</b>	\$880.79	\$1,761.58	\$0.00
<b>X. Add Total Receipts (Same as line F)</b>	\$1,731.05	\$4,685.50	\$6,416.55
<b>Y. Add Loans (Same as line U)</b>	\$1,731.05	\$4,685.50	\$6,416.55
<b>Z. Less Total Expenses (Same as line T)</b>	\$793.18	\$3,604.37	\$4,397.55
<b>AA. Less loan Repayment (line V)</b>	\$793.18	\$3,604.37	\$4,397.55
<b>BB. Total W-AA</b>	\$5,929.25	\$3,604.37	\$9,533.62
<b>CC. Balance in Checking Account</b>	\$560.96	\$553.10	\$560.96
<b>DD. Balance in Savings Account</b>	\$0.00	\$0.00	\$0.00
<b>EE. Total Balance (CC through DD)</b>	\$560.96	\$553.10	\$560.96

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





CANDIDATE \_\_\_\_\_ DATE \_\_\_\_\_ TREASURER \_\_\_\_\_ DATE \_\_\_\_\_

# Candidate Information

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
Micheal Sesma			<input 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	10/27/2009	12/31/2009	<input checked="" 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		\$653.10
Total Receipts from Schedule No. 1		\$850.26
	<b>Total Cash Available</b>	<b>\$1,503.36</b>
Total Disbursements from Schedule No. 2		\$942.40
Cash Balance - End of Transaction Period		\$560.96