



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

### CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Paula Ross  
Name of Treasurer: Adam Friedman  
Campaign Bank Account: Wachovia Bank Committee to Elect Paula Ross  
Bank Name Name as Appears on Account

**Report**

**Due Date**

- First Pre-General September 19, 2011\*  
All transactions through 9/18/2011
- Second Pre-General October 3, 2011\*  
All transactions from 9/19/2011 through 10/2/2011
- Third Pre-General October 17, 2011\*  
All transactions from 10/3/2011 through 10/16/2011
- Fourth Pre-General October 24, 2011\*  
All transactions from 10/17/2011 through 10/23/2011
- First Post General January 3, 2012\*/\*\*  
All transactions from 10/24/2011 through 12/30/2011
- Annual Post General December 31 (Annually)\*  
All transactions from 12/31/2011 through 12/30/2012  
each year account is open.

\* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

\*\* SEE CITY § CODE 6C-5(J)

*JAM* *RLB* *(RC)* *GZ* *BTF*

# CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Paula Ross

Transaction Period: 1/1/2011 through 9/18/2011

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Cash Balance	
1. Cash Balance - Beginning of Period	\$ -
2. Total Contributions from Schedule No. 1	\$ 1,520.00
<i>Total Cash Available</i>	\$ 1,520.00
3. Total Expenditures from Schedule No. 2	\$ 754.05
4. <i>Cash Balance - End of Transaction</i>	\$ 765.95

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In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ -
2. Total Value of In-Kind Donations During Reporting Period	\$ 648.12
<i>Total Value of In-Kind Donations</i>	\$ 648.12
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 648.12

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Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Adam Friedman	9/19/2011
Candidate/ Treasurer or Political Committee	Date

\* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
8/17/11	Andrew Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/24/11	Peter Kenah	367 Kentlands Blvd. Gaithersburg, MD 20878	\$35.00	\$0.00	\$0.00		\$0.00	\$35.00
8/24/11	Jennifer Koch	110 Briscoe St Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/25/11	Keystone Real Estate Investments LLC	PO Box 83406 Gaithersburg, MD 20883	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/25/11	Richard Koch	103 Leekes Lot Way Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/25/11	Dr. Dolores Zumbado	321 Main Street Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/25/11	Amanda Beam	111 Timberbrook Lane #204 Gaithersburg, MD 20878	\$0.00	\$25.00	\$0.00		\$0.00	\$25.00
8/26/11	JoAnn Schimke	734 Tiffany Court Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Stamps	\$65.25	\$65.25
8/26/11	A W Promotionals	14520 Whirlaway Lane Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Run With Paula T-Shirts	\$100.20	\$100.20
9/7/11	Shana Orbach	16108 Howard Landing Dr Gaithersburg, MD 20878	\$0.00	\$300.00	\$0.00		\$0.00	\$300.00
9/7/11	Kevin Rowe	17B Firstfield Rd Ste 206 Gaithersburg, MD 20878	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
9/7/11	Potomac Pizza	625 Center Point Way Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Cupcakes & Coffee	\$60.00	\$60.00

\* Cash contributions are limited to \$25.00

\*\* Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
9/8/11	Jamey Schrier	4701 Randolph Road Rockville, MD 20852	\$0.00	\$75.00	\$0.00		\$0.00	\$75.00
9/8/11	Joyce Whitman	648 Chestertown Street Gaithersburg, MD 20878	\$0.00	\$0.00	\$5.00		\$0.00	\$5.00
9/8/11	Kathleen & Christopher Farrell	1010 Main St Gaithersburg, MD 20878	\$40.00	\$0.00	\$0.00		\$0.00	\$40.00
9/8/11	Denise & Kelly Bossard	306 Chestnut Hill Street Gaithersburg, MD 20878	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
9/8/11	The Great Zucchini C/O Eric Knaus	PO Box 6230 Washington, DC 20015	\$0.00	\$0.00	\$0.00	Entertainment	\$350.00	\$350.00
9/13/11	JoAnn Schimke	734 Tiffany Court Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Stamps & Card Stock	\$72.67	\$137.92
9/14/11	Dr. Alan Ross	113 Closter Plaza Closter, NJ 07624	\$300.00	\$0.00	\$0.00		\$0.00	\$300.00
9/15/11	Ailene Renzi	320 Thaxton St Gaithersburg, MD 20878	\$0.00	\$65.00	\$0.00		\$0.00	\$65.00
9/15/11	Andra & Jordan Abramson	706 Market Street East Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
Totals			\$950.00	\$565.00	\$5.00		\$648.12	

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**CAMPAIGN FINANCING REPORT - SCHEDULE 2  
EXPENDITURES**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
9/5/11	Staples	660 Quince Orchard Road Gaithersburg, MD 20878	\$43.97	\$0.00	\$0.00	0.00		Office Supplies
9/5/11	Party City	295 Kentlands Blvd Gaithersburg, MD 20878	\$42.36	\$0.00	\$0.00	0.00		Candy For Labor Day Parade
9/7/11	Staples	660 Quince Orchard Road Gaithersburg, MD 20878	\$60.39	\$0.00	\$0.00	0.00		Office Supplies
9/7/11	City of Gaithersburg	31 South Summit Avenue Gaithersburg, MD 20877	\$40.00	\$0.00	\$0.00	0.00		Celebrate Gaithersburg Day Booth Space
9/7/11	City of Gaitherburg	31 South Summit Avenue Gaithersburg, MD 20877	\$20.00	\$0.00	\$0.00	0.00		Celebrate Gaithersburg Day Booth Space Late Fee
9/15/11	Grove Printing Corporation	4225 Howard Avenue Kensington, MD 20895	\$0.00	\$167.48	\$0.00	0.00		Postcards
9/16/11	Giant	229 Kentlands Blvd Gaithersburg, MD 20878	\$0.00	\$7.95	\$0.00	0.00		Candy For Candidates Forum
9/16/11	Signs of Progress	9107-C Gaither Road Gaithersburg, MD 20877	\$0.00	\$270.00	\$0.00	0.00		Yard Signs
9/18/11	PayPal	2211 N 1st St San Jose, CA 95131	\$0.00	\$17.90	\$0.00	0.00		PayPal Fees 7/11/11 - 9/18/11
9/18/11	Andrew Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$84.00	\$0.00	\$0.00	0.00		Candy and Kick Off Supplies
<b>Totals</b>			\$290.72	\$463.33	\$0.00	0.00		



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

## CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Paula Ross

Name of Treasurer: Adam Friedman

Campaign Bank Account: Wachovia Bank Committee to Elect Paula Ross

Bank Name Name as Appears on Account

### **Report**

### **Due Date**

- |  |  |
|--|--|
| <input type="checkbox"/> First Pre-General             | September 19, 2011*<br>All transactions through 9/18/2011  |
| <input checked="" type="checkbox"/> Second Pre-General | October 3, 2011*<br>All transactions from 9/19/2011 through 10/2/2011  |
| <input type="checkbox"/> Third Pre-General             | October 17, 2011*<br>All transactions from 10/3/2011 through 10/16/2011                                      |
| <input type="checkbox"/> Fourth Pre-General            | October 24, 2011*<br>All transactions from 10/17/2011 through 10/23/2011                                     |
| <input type="checkbox"/> First Post General            | January 3, 2012**/**<br>All transactions from 10/24/2011 through 12/30/2011                                  |
| <input type="checkbox"/> Annual Post General           | December 31 (Annually)*<br>All transactions from 12/31/2011 through 12/30/2012<br>each year account is open. |

\* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

\*\* SEE CITY § CODE 6C-5(J)

# CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Paula Ross

Transaction Period: 9/19/2011 through 10/2/2011

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Cash Balance	
1. Cash Balance - Beginning of Period	\$ 765.95
2. Total Contributions from Schedule No. 1	\$ 491.17
<i>Total Cash Available</i>	\$ 1,257.12
3. Total Expenditures from Schedule No. 2	\$ 573.48
4. <i>Cash Balance - End of Transaction</i>	\$ 683.64

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In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ 648.12
2. Total Value of In-Kind Donations During Reporting Period	\$ 273.72
<i>Total Value of In-Kind Donations</i>	\$ 921.84
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 921.84

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Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Adam Friedman	10/3/2011
Candidate/ Treasurer or Political Committee	Date

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**CAMPAIGN FINANCING REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
9/20/11	Wilson & Julianne Faris	711 Hope Lane Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
9/20/11	Christy Froehlich	613 Kent Oaks Way Gaithersburg, MD 20878	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
9/21/11	Ben & Suzanne Price	801 Inspiration Ln. Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
9/23/11	Ann Marie Park	825 Village Road Charlottesville, VA 22903	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
9/23/11	JoAnn Schimke	734 Tiffany Court Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Food & Flowers For Meet & Greet	\$18.63	\$156.55
9/25/11	James & Leslie Hammond	121 Treehaven St. Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
9/25/11	Henry Marraffa	12 Keystone Dr Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Meet & Greet Expenses	\$115.09	\$115.09
9/25/11	Henry Marraffa	12 Keystone Dr Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Courier Ad	\$70.00	\$185.09
9/25/11	JoAnn Schimke	734 Tiffany Court Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Courier Ad	\$70.00	\$226.55
9/30/11	Gary Young	609 Lake Varuna Drive Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00

\* Cash contributions are limited to \$25.00

\*\* Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/1/11	Potomac Pizza	625 Center Point Way Gaithersburg, MD 20878	\$66.17	\$0.00	\$0.00		\$0.00	\$126.17
10/2/11	Charlotte Rupprecht	189 Stanmore Rd Baltimore, MD 21212	\$0.00	\$25.00	\$0.00		\$0.00	\$25.00
Totals			\$366.17	\$125.00	\$0.00		\$273.72	

\* Cash contributions are limited to \$25.00

\*\* Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2  
EXPENDITURES  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
9/22/11	Mark Weiss Associates	P.O. Box 34407 Bethesda, MD 20827	\$153.70	\$0.00	\$0.00	0.00		Campaign Stickers
9/23/11	Signs of Progress	9107-C Gaither Road Gaithersburg, MD 20877	\$0.00	\$310.43	\$0.00	0.00		Yard Signs
9/25/11	Whole Foods Market	316 Kentlands Blvd Gaithersburg, MD 20878	\$0.00	\$14.82	\$0.00	0.00		Flowers For Meet & Greet
10/1/11	Kentlands Citizens Assembly	485 Tschiffely Square Rd Gaithersburg, MD 20878	\$40.00	\$0.00	\$0.00	0.00		Oktoberfest Booth Space
10/1/11	Sugarloaf Photography	12317 Triple Crown Rd. North Potomac, MD 20878	\$50.00	\$0.00	\$0.00	0.00		Headshots
10/2/11	PayPal	2211 N 1st St San Jose, CA 95131	\$0.00	\$4.53	\$0.00	0.00		PayPal Fees 9/19/11 - 10/2/11
Totals			\$243.70	\$329.78	\$0.00	0.00		

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

## CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Paula Ross  
 Name of Treasurer: Adam Friedman  
 Campaign Bank Account: Wachovia Bank Committee to Elect Paula Ross  
Bank Name Name as Appears on Account

**Report**

**Due Date**

- |   |  |
|---|--|
| <input type="checkbox"/> First Pre-General            | September 19, 2011*<br>All transactions through 9/18/2011  |
| <input type="checkbox"/> Second Pre-General           | October 3, 2011*<br>All transactions from 9/19/2011 through 10/2/2011  |
| <input checked="" type="checkbox"/> Third Pre-General | October 17, 2011*<br>All transactions from 10/3/2011 through 10/16/2011                                      |
| <input type="checkbox"/> Fourth Pre-General           | October 24, 2011*<br>All transactions from 10/17/2011 through 10/23/2011                                     |
| <input type="checkbox"/> First Post General           | January 3, 2012**/**<br>All transactions from 10/24/2011 through 12/30/2011                                  |
| <input type="checkbox"/> Annual Post General          | December 31 (Annually)*<br>All transactions from 12/31/2011 through 12/30/2012<br>each year account is open. |

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\*\* SEE CITY § CODE 6C-5(J)

*Declined*  
*JAM* *NLB*  
*(TEC)* *GZ*

*Amended report to be filed.*

# CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Paula Ross

Transaction Period: 10/3/2011 through 10/16/2011

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Cash Balance	
1. Cash Balance - Beginning of Period	\$ 683.64
2. Total Contributions from Schedule No. 1	\$ 285.00
<i>Total Cash Available</i>	\$ 968.64
3. Total Expenditures from Schedule No. 2	\$ 309.46
4. <i>Cash Balance - End of Transaction</i>	\$ 659.18

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In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ 921.84
2. Total Value of In-Kind Donations During Reporting Period	\$ 804.00
<i>Total Value of In-Kind Donations</i>	\$ 1,725.84
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 1,725.84

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Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Adam Friedman	10/17/2011
Candidate/ Treasurer or Political Committee	Date

\* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/6/11	Jennifer Allen	641B Main St. Gaithersburg, MD 20878	\$0.00	\$0.00	\$20.00		\$0.00	\$20.00
10/6/11	Andrew & Paula Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Office & Campaign Supplies	\$100.00	\$200.00
10/6/11	Andrew & Paula Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Halloween Rocks Sponsorship	\$500.00	\$700.00
10/6/11	Andrew & Paula Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Constant Contact & Web Hosting	\$50.00	\$750.00
10/6/11	Andrew & Paula Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	T-Shirt Transfers	\$20.00	\$770.00
10/6/11	Spagnvola Chocolatier	360 Main St. Ste 100 Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Space & Chocolate Samples	\$50.00	\$50.00
10/6/11	Liz Corah	1025 Main St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Campaign Event Supplies	\$40.00	\$40.00
10/14/11	Nicole Karp	315 Tschiffely Sq. Rd. Gaithersburg, MD 20878	\$0.00	\$0.00	\$10.00		\$0.00	\$10.00
10/14/11	Robin Jaffe	11112 Potomac Oaks Dr. Rockville, MD 20850	\$0.00	\$0.00	\$5.00		\$0.00	\$5.00
10/14/11	Dream Company LLC DBA My Gym	620 Center Point Way Gaithersburg, MD 20878	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00
10/14/11	Andrew & Paula Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Campaign Event Supplies	\$23.00	\$793.00

\* Cash contributions are limited to \$25.00

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**CAMPAIGN FINANCING REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/14/11	Andrew & Paula Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Mailing Supplies	\$21.00	\$814.00
10/16/11	DJ Eclipse - Eclipse Entertainment LLC	640B Main St. Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
Totals			\$250.00	\$0.00	\$35.00		\$804.00	

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**CAMPAIGN FINANCING REPORT - SCHEDULE 2  
EXPENDITURES  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
10/10/11	Gaithersburg Police Foundation	554 N. Frederick Avenue Suite 219 Gaithersburg, MD 20877	\$153.00	\$0.00	\$0.00	0.00		Gazette Ad
10/11/11	Personalized Classics, Inc.	14672 Rothgeb Dr. Rockville, MD 20850	\$0.00	\$156.46	\$0.00	0.00		T-Shirts (Kirk Kley (Owner) Little Quarry Rd. Gaithersburg, MD 20878)
<b>Totals</b>			\$153.00	\$156.46	\$0.00	0.00		



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

## CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Paula Ross

Name of Treasurer: Adam Friedman

Campaign Bank Account: Wachovia Bank Committee to Elect Paula Ross  
Bank Name Name as Appears on Account

### Report

### Due Date

- First Pre-General                      September 19, 2011\*  
All transactions through 9/18/2011
  
- Second Pre-General                      October 3, 2011\*  
All transactions from 9/19/2011 through 10/2/2011
  
- Third Pre-General                      October 17, 2011\*  
All transactions from 10/3/2011 through 10/16/2011
  
- Fourth Pre-General                      October 24, 2011\*  
All transactions from 10/17/2011 through 10/23/2011
  
- First Post General                      January 3, 2012\*\*/\*  
All transactions from 10/24/2011 through 12/30/2011
  
- Annual Post General                      December 31 (Annually)\*  
All transactions from 12/31/2011 through 12/30/2012  
each year account is open.
  
- This is an amendment to a previous filed report.

\* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE  
\*\* SEE CITY § CODE 6C-5(J)

# CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Paula Ross

Transaction Period: 10/3/2011 through 10/16/2011

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Cash Balance	
1. Cash Balance - Beginning of Period	\$ 683.64
2. Total Contributions from Schedule No. 1	\$ 285.00
<i>Total Cash Available</i>	\$ 968.64
3. Total Expenditures from Schedule No. 2	\$ 309.46
4. <i>Cash Balance - End of Transaction</i>	\$ 659.18

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In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ 921.84
2. Total Value of In-Kind Donations During Reporting Period	\$ 754.00
<i>Total Value of In-Kind Donations</i>	\$ 1,675.84
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 1,675.84

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Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Adam Friedman	10/24/2011
Candidate/ Treasurer or Political Committee	Date

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**CAMPAIGN FINANCING REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/6/11	Andrew Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Campaign Event Supplies & Snacks	\$50.00	\$150.00
10/6/11	Paula Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Campaign Event Supplies & Snacks	\$50.00	\$50.00
10/6/11	Andy's Parties Franchising, LLC	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Halloween Rocks Sponsorship	\$500.00	\$500.00
10/6/11	Andrew Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	T-Shirt Transfers From Already Opened Pkg	\$10.00	\$160.00
10/6/11	Paula Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	T-Shirt Transfers From Already Opened Pkg	\$10.00	\$60.00
10/6/11	Spagnvola Chocolatier	360 Main St Ste 100 Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Space & Chocolate Samples	\$50.00	\$50.00
10/6/11	Liz Corah	1025 Main St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Campaign Event Supplies - Refreshments	\$40.00	\$40.00
10/6/11	Jennifer Allen	641B Main St Gaithersburg, MD 20878	\$0.00	\$0.00	\$20.00		\$0.00	\$20.00
10/14/11	Nicole Karp	315 Tschiffely Sq Rd Gaithersburg, MD 20878	\$0.00	\$0.00	\$10.00		\$0.00	\$10.00
10/14/11	Robin Jaffe	11112 Potomac Oaks Dr Rockville, MD 20850	\$0.00	\$0.00	\$5.00		\$0.00	\$5.00
10/14/11	Dream Company LLC DBA My Gym	620 Center Point Way Gaithersburg, MD 20878	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00

\* Cash contributions are limited to \$25.00

\*\* Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/14/11	Andrew Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Campaign Event Supplies - Refreshments	\$11.50	\$171.50
10/14/11	Paula Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Campaign Event Supplies - Refreshments	\$11.50	\$71.50
10/14/11	Andrew Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Mailing Supplies	\$10.50	\$182.00
10/14/11	Paula Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Mailing Supplies	\$10.50	\$82.00
10/16/11	DJ Eclipse - Eclipse Entertainment LLC	640B Main St Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
Totals			\$250.00	\$0.00	\$35.00		\$754.00	

\* Cash contributions are limited to \$25.00

\*\* Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2  
EXPENDITURES  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
10/10/11	Gaithersburg Police Foundation	554 N. Frederick Avenue Suite 219 Gaithersburg, MD 20877	\$153.00	\$0.00	\$0.00	0.00		Gazette Ad
10/11/11	Personalized Classics, Inc.	14672 Rothgeb Dr Rockville, MD 20850	\$0.00	\$156.46	\$0.00	0.00		T-Shirts (Kirk Kley (Owner) Little Quarry Rd Gaithersburg, MD 20878)
<b>Totals</b>			\$153.00	\$156.46	\$0.00	0.00		



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

## CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Paula Ross

Name of Treasurer: Adam Friedman

Campaign Bank Account: Wachovia Bank Committee to Elect Paula Ross

Bank Name Name as Appears on Account

### Report

### Due Date

- |  |  |
|--|--|
| <input type="checkbox"/> First Pre-General             | September 19, 2011*<br>All transactions through 9/18/2011  |
| <input type="checkbox"/> Second Pre-General            | October 3, 2011*<br>All transactions from 9/19/2011 through 10/2/2011  |
| <input type="checkbox"/> Third Pre-General             | October 17, 2011*<br>All transactions from 10/3/2011 through 10/16/2011                                      |
| <input checked="" type="checkbox"/> Fourth Pre-General | October 24, 2011*<br>All transactions from 10/17/2011 through 10/23/2011                                     |
| <input type="checkbox"/> First Post General            | January 3, 2012**/**<br>All transactions from 10/24/2011 through 12/30/2011                                  |
| <input type="checkbox"/> Annual Post General           | December 31 (Annually)*<br>All transactions from 12/31/2011 through 12/30/2012<br>each year account is open. |

\* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

\*\* SEE CITY § CODE 6C-5(J)

# CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Paula Ross

Transaction Period: 10/17/2011 through 10/23/2011

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Cash Balance	
1. Cash Balance - Beginning of Period	\$ 659.18
2. Total Contributions from Schedule No. 1	\$ 630.00
<i>Total Cash Available</i>	\$ 1,289.18
3. Total Expenditures from Schedule No. 2	\$ 494.04
4. <i>Cash Balance - End of Transaction</i>	\$ 795.14

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In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ 1,675.84
2. Total Value of In-Kind Donations During Reporting Period	\$ 49.00
<i>Total Value of In-Kind Donations</i>	\$ 1,724.84
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 1,724.84

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Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Adam Friedman	10/24/2011
Candidate/ Treasurer or Political Committee	Date

\* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/18/11	Angie & Jarrod Borkat	119 Claggett Crossing Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Drinks & Snacks For Meet & Greet	\$49.00	\$49.00
10/18/11	Nicole Karp	315 Tschiffely Sq Rd Gaithersburg, MD 20878	\$0.00	\$0.00	\$10.00		\$0.00	\$20.00
10/18/11	Ilene & Lee Smith	14801 Mockingbird Drive Darnestown, MD 20874	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
10/18/11	Robert & Marilyn Hermance	1111 Herman Dr 25C Houston, TX 77004	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
10/20/11	Will & Jib Corbin	350 Hart Rd Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
10/20/11	Jared & Cindy Entin	444 Clayhall St Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
10/21/11	Daniel Campos	237 Lower Country Dr Gaithersburg, MD 20877	\$0.00	\$20.00	\$0.00		\$0.00	\$20.00
10/22/11	Jana Kay	5303 Wriley Road Bethesda, MD 20816	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
10/23/11	Andra & Jordan Abramson	706 Market Street East Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$100.00
10/23/11	Studio-310	9743 Traville Gateway Dr Rockville, MD 20850	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
Totals			\$500.00	\$120.00	\$10.00		\$49.00	

\* Cash contributions are limited to \$25.00

\*\* Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2  
EXPENDITURES  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
10/17/11	The Town Courier	309 Main Street Gaithersburg, MD 20878	\$280.00	\$0.00	\$0.00	0.00		Courier Ad
10/18/11	Uline	12575 Uline Drive Pleasant Prairie , WI 53158	\$0.00	\$62.18	\$0.00	0.00		Doorhanger Bags
10/18/11	Whole Foods Market	316 Kentlands Blvd Gaithersburg, MD 20878	\$0.00	\$24.89	\$0.00	0.00		Snacks For Meet & Greet
10/20/11	Staples	660 Quince Orchard Road Gaithersburg, MD 20878	\$0.00	\$122.89	\$0.00	0.00		Toner & Paper
10/23/11	PayPal	2211 N 1st St San Jose, CA 95131	\$0.00	\$4.08	\$0.00	0.00		PayPal Fees 10/17/11 - 10/23/11
<b>Totals</b>			\$280.00	\$214.04	\$0.00	0.00		



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

## CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Paula Ross

Name of Treasurer: Adam Friedman

Campaign Bank Account: Wachovia Bank Committee to Elect Paula Ross  
Bank Name Name as Appears on Account

### Report

### Due Date

- |  |  |
|--|--|
| <input type="checkbox"/> First Pre-General             | September 19, 2011*<br>All transactions through 9/18/2011  |
| <input type="checkbox"/> Second Pre-General            | October 3, 2011*<br>All transactions from 9/19/2011 through 10/2/2011  |
| <input type="checkbox"/> Third Pre-General             | October 17, 2011*<br>All transactions from 10/3/2011 through 10/16/2011                                      |
| <input type="checkbox"/> Fourth Pre-General            | October 24, 2011*<br>All transactions from 10/17/2011 through 10/23/2011                                     |
| <input checked="" type="checkbox"/> First Post General | January 3, 2012**/**<br>All transactions from 10/24/2011 through 12/30/2011                                  |
| <input type="checkbox"/> Annual Post General           | December 31 (Annually)*<br>All transactions from 12/31/2011 through 12/30/2012<br>each year account is open. |

\* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

\*\* SEE CITY CODE § 6C-5(J)

## CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Paula Ross

Transaction Period: 10/24/2011 through 12/30/2011

Cash Balance	
1. Cash Balance - Beginning of Period	\$ 795.14
2. Total Contributions from Schedule No. 1	\$ 375.00
<i>Total Cash Available</i>	\$ 1,170.14
3. Total Expenditures from Schedule No. 2	\$ 1,163.11
4. <i>Cash Balance - End of Transaction</i>	\$ 7.03
In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ 1,724.84
2. Total Value of In-Kind Donations During Reporting Period	\$ 130.00
<i>Total Value of In-Kind Donations</i>	\$ 1,854.84
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 1,854.84
Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Adam Friedman

1/3/2012

Candidate/ Treasurer or Political Committee

Date

\* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1  
CONTRIBUTIONS AND RECEIPTS  
Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/26/11	Kim Rowse	101 Dogwood Drive Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Supplies For Meet & Greet	\$60.00	\$60.00
10/29/11	William Dahut	309 Beckwith Street Gaithersburg, MD 20878	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
11/2/11	Paul J. Yanoshik	12304 Pissaro Drive North Potomac, MD 20878	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00
11/2/11	Paul Schimke	734 Tiffany Court Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Courier Ad	\$50.00	\$50.00
11/4/11	Jason R. Owen	3816 Blossom Terrace Erie, PA 16506	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
11/8/11	Michael Silver	4523 Rosedale Avenue Bethesda, MD 20814	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
11/8/11	Kim Rowse	101 Dogwood Drive Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Sample Ballots	\$20.00	\$80.00
Totals			\$225.00	\$150.00	\$0.00		\$130.00	

\* Cash contributions are limited to \$25.00

\*\* Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2**  
**EXPENDITURES**  
**Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
10/24/11	Mark Weiss Associates	P.O. Box 34407 Bethesda, MD 20827	\$18.98	\$0.00	\$0.00	0.00		Freight For Campaign Stickers
10/24/11	Staples	660 Quince Orchard Road Gaithersburg, MD 20878	\$0.00	\$58.02	\$0.00	0.00		Office Supplies
10/26/11	Five Below	202 Kentlands Blvd. Gaithersburg, MD 20878	\$0.00	\$15.87	\$0.00	0.00		Candy
11/2/11	Growler's	227 E. Diamond Avenue Gaithersburg, MD 20877	\$0.00	\$20.00	\$0.00	0.00		Campaign Meeting
11/2/11	Pinky & Pepe's Grape Escape	223 Kentlands Blvd. Gaithersburg, MD 20878	\$0.00	\$21.80	\$0.00	0.00		Volunteer Gift
11/2/11	Grove Printing Corporation	4225 Howard Avenue Kensington, MD 20895	\$0.00	\$334.96	\$0.00	0.00		Postcards
11/5/11	Marriott	9751 Washingtonian Blvd. Gaithersburg, MD 20878	\$0.00	\$22.03	\$0.00	0.00		Campaign Meeting
11/5/11	44 Sports Bar & Grill	654 Center Point Way Gaithersburg, MD 20878	\$0.00	\$31.30	\$0.00	0.00		Campaign Meeting
11/8/11	Roy Rogers	9607 Lost Knife Road Gaithersburg, MD 20877	\$0.00	\$12.27	\$0.00	0.00		Campaign Meeting
11/8/11	Paula Ross	326 Chestnut Hill St Gaithersburg, MD 20878	\$65.40	\$0.00	\$0.00	0.00		Lunch & Snacks For Campaign Volunteers
11/22/11	Starbucks	7700 Norfolk Avenue Bethesda, MD 20814	\$0.00	\$7.32	\$0.00	0.00		Post Election Campaign Meeting
11/22/11	BD's Mongolian Barbeque	7201 Wisconsin Avenue Bethesda, MD 20814	\$0.00	\$26.21	\$0.00	0.00		Post Election Campaign Meeting
11/28/11	Joe Tran	21114 Tulip Poplar Way Germantown, MD 20876	\$0.00	\$0.00	\$100.00	0.00		Campaign Stipend

**CAMPAIGN FINANCING REPORT - SCHEDULE 2**  
**EXPENDITURES**  
**Paula Ross**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
11/28/11	Alon Aliverdi	14124 Chinkapin Drive Rockville, MD 20850	\$24.00	\$0.00	\$0.00	0.00		Campaign Stipend
11/28/11	Kelly Stock	11608 Morningstar Drive Germantown, MD 20876	\$80.00	\$0.00	\$0.00	0.00		Campaign Stipend
11/28/11	Shannon Skellchock	19904 Choctaw Court Germantown, MD 20876	\$80.00	\$0.00	\$0.00	0.00		Campaign Stipend
11/28/11	Robb Limm	13332 Cloverdale Place Germantown, MD 20874	\$96.00	\$0.00	\$0.00	0.00		Campaign Stipend
11/28/11	Mark Jaskolski	723 Regent Court Gaithersburg, MD 20878	\$24.00	\$0.00	\$0.00	0.00		Campaign Stipend
11/28/11	Emily Burke	22 Cullinan Drive Gaithersburg, MD 20878	\$24.00	\$0.00	\$0.00	0.00		Campaign Stipend
11/28/11	Kyle Craig	8136 Crabapple Lane Gaithersburg, MD 20879	\$32.00	\$0.00	\$0.00	0.00		Campaign Stipend
11/28/11	Nafis Hall	882 Quince Orchard Blvd. Apt. 202 Gaithersburg, MD 20878	\$32.00	\$0.00	\$0.00	0.00		Campaign Stipend
11/28/11	Chase Rice	18321 Lost Knife Circle Suite #101 Gaithersburg, MD 20886	\$32.00	\$0.00	\$0.00	0.00		Campaign Stipend
12/30/11	PayPal	2211 N 1st St San Jose, CA 95131	\$0.00	\$4.95	\$0.00	0.00		PayPal Fees 10/24/11 - 12/30/11
Totals			\$508.38	\$554.73	\$100.00	0.00		