

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Ryan Spiegel

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

Cash Balance

1. Cash Balance - Beginning of Period	\$	-
2. Total Contributions from Schedule No. 1	\$	6,416.00
<i>Total Cash Available</i>	\$	6,416.00
3. Total Expenditures from Schedule No. 2	\$	1,944.44
4. <i>Cash Balance - End of Transaction</i>	\$	4,471.56

In-Kind Donations

1. In-Kind Donation Value - Beginning of Period	\$	-
2. Total Value of In-Kind Donations During Reporting Period	\$	600.18
<i>Total Value of In-Kind Donations</i>	\$	600.18
3. Total Value of In-Kind Expenditures	\$	-
4. <i>In-Kind Balance - End of Transaction</i>	\$	600.18

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.

Ryan S. Spiegel

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
3/7/11	Paypal	2211 North First Street, , CA San Jose, CA 95131	\$0.00	\$0.00	\$0.00	test deposit to set up account	\$0.18	\$0.18
3/29/11	Lawrence Duva	16400 Old Frederick Road Mount Airy, MD 21771	\$0.00	\$250.00	\$0.00		\$0.00	\$250.00
5/3/11	David Armillei	840 E. Green St., Unit 320 Pasadena, CA 91101	\$0.00	\$500.00	\$0.00		\$0.00	\$500.00
5/3/11	Kirill Reznik	18469 Stone Hollow Drive Germantown, MD 20874	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
5/3/11	CreatiVerge Communications	9412 White Spring Way Columbia, MD 21046	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
5/3/11	Khalid Jones	2201 L St. NW #801 Washington, DC 20037	\$0.00	\$250.00	\$0.00		\$0.00	\$250.00
5/5/11	Scott Goldberg	7500 Woodmont Ave #203 Bethesda, MD 20814	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
5/9/11	Gerald Farano	1419 North Nash St. Arlington, VA 22209	\$300.00	\$0.00	\$0.00		\$0.00	\$300.00
5/18/11	Friends of Rob Garagiola	PO Box 442 Germantown, MD 20875	\$250.00	\$0.00	\$0.00		\$0.00	\$250.00
5/24/11	Jeremiah Frei-Pearson	25-90 35th St., Apt. 3D Astoria, NY 11103	\$150.00	\$0.00	\$0.00		\$0.00	\$150.00
6/1/11	Drury Bagwell	1334 E Capitol St. NE Washington, DC 20003	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
6/2/11	Nicholas Rogers	1260 Woodhill Ave. Wayzata, MN 55391	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00

* 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
6/7/11	Matthew Kahn	70A Henry Street San Francisco, CA 94114	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
6/8/11	Herbert Bohnet	188 West Canton, Apt 1 Boston, MA 02116	\$150.00	\$0.00	\$0.00		\$0.00	\$150.00
6/10/11	John Hsu	413 Council Dr., NE Vienna, VA 22180	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
7/5/11	Jim Chih-Kang Yu	1428 Camino Peral Moraga, CA 94556	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
7/7/11	Kael Reicin	12 Flameleaf Ct. Gaithersburg, MD 20878	\$0.00	\$150.00	\$0.00		\$0.00	\$150.00
7/11/11	Ryan Spiegel for City Council	203 Midsummer Drive Gaithersburg, Maryland 20878	\$0.00	\$0.00	\$0.00	Prior campaign material	\$0.00	\$0.00
7/13/11	Vasilios Hristopoulos	353 Main St. Gaithersburg, MD 20878	\$0.00	\$250.00	\$0.00		\$0.00	\$250.00
7/15/11	Joshua Krutoy	9486 Virginia Center Blvd. #302 Vienna, VA 22181	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
7/15/11	David Freiman	62 Beacon Hill Ct. Gaithersburg, MD 20878	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
7/17/11	David & Roslyn Golden	7112 Pheasant Cross Dr. Baltimore, MD 21209	\$250.00	\$0.00	\$0.00		\$0.00	\$250.00
7/17/11	Friends of Eric Luedtke	14123 Aldora Cir. Burtonsville, MD 20866	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
7/17/11	Julie & David Belgard	101 Canfield Hill Dr. Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00

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**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
7/17/11	Marc & Jennifer Feinstein	132 Canfield Hill Dr. Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
7/17/11	Deborah Hartten	940 Orchard Ridge Dr #200 Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
7/17/11	Elizabeth Gordon & Richard McKeon	732 Clifftop Dr. Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
7/17/11	Stephanie & Brian Epstein	211 Argosy Dr. Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
7/17/11	Syed Ali	12504 Degas Court North Potomac, MD 20878	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
7/18/11	Paul Fronstin	102 Massbury St. Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
7/19/11	David & Lilah Bennaïm	202 Midsummer Dr. Gaithersburg, MD 20878	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00
7/20/11	Gertrude "Dolly" Kildee	212 Summit Hall Rd. Gaithersburg, MD 20877	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
7/20/11	Rebecca & Aaron Kotok	939 Featherstone St. Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
7/23/11	Friends of Rob Garagiola	PO Box 442 Germantown, MD 20875	\$100.00	\$0.00	\$0.00		\$0.00	\$350.00
8/1/11	Eric & Vinita Gotting	208 Watkins Circle Rockville, MD 20850	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00

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**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
8/19/11	Darren Popkin	18534 Meadowland Terrace Olney, MD 20832	\$0.00	\$118.00	\$0.00		\$0.00	\$118.00
8/19/11	Technology Patents LLC	PO Box 61220 Potomac, MD 20859	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
8/19/11	Patents Innovations, LLC	PO Box 1766 Venice, FL 34284	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
8/23/11	It's Elementary, LLC	10771 Brewer House Rd. Rockville, MD 20852	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/25/11	Rudy Fleischmann	3301 Northbrook Rd. Baltimore, MD 21208	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/25/11	Jeffrey Slavin	5706 Warwick Place Chevy Chase, MD 20815	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
9/2/11	Tara and Jeff Lang	827 Ivy League Lane Rockville, MD 20850	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
9/4/11	Daniel Moskowitz	6 Waycross Ct. Kensington, MD 20895	\$0.00	\$36.00	\$0.00		\$0.00	\$36.00
9/5/11	Arlene Fleischmann	3301 Northbrook Rd. Baltimore, MD 21208	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00
9/6/11	Ryan Spiegel	203 Midsummer Drive Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	paper, printer ink, and website hosting	\$100.00	\$100.00
9/13/11	Rachael Spiegel	203 Midsummer Drive Gaithersburg, Maryland 20878	\$0.00	\$0.00	\$0.00	photography	\$500.00	\$500.00

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**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
9/17/11	LaNora Williams	1500 Arlington Road Arlington, VA 22209	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
9/17/11	Ari Stern	11295 Raging Brook Dr. Bowie, MD 20720	\$0.00	\$18.00	\$0.00		\$0.00	\$18.00
9/18/11	Meredith Weisel	11767 Owens Glen Way North Potomac, MD 20878	\$0.00	\$36.00	\$0.00		\$0.00	\$36.00
9/18/11	Jeanne & Jeff Ellinport	319 Argosy Drive Gaithersburg, MD 20878	\$108.00	\$0.00	\$0.00		\$0.00	\$108.00
Totals			\$4,008.00	\$2,408.00	\$0.00		\$600.18	

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

**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
5/6/11	Montgomery County Democratic Central Committee	3720 Farragut Ave #303 Kensington, MD 20895	\$25.00	\$0.00	\$0.00	0.00		Program Book Ad
5/6/11	Giant Food	229 Kentlands Blvd. Gaithersburg, MD 20878	\$0.00	\$8.48	\$0.00	0.00		Kentlands Day Parade candy
6/14/11	City of Gaithersburg	506 South Frederick Ave. Gaithersburg, MD 20877	\$150.00	\$0.00	\$0.00	0.00		Pavilion rental
7/16/11	Target	25 Grand Corner Ave. Gaithersburg, MD 20878	\$0.00	\$25.95	\$0.00	0.00		kickoff event supplies
7/17/11	Rachael Spiegel	203 Midsummer Drive Gaithersburg, MD 20878	\$64.69	\$0.00	\$0.00	0.00		reimburse kickoff expenses from Costco and Giant
7/17/11	Slice of Olde Towne	201 E. Diamond Ave. Gaithersburg, MD 20877	\$0.00	\$74.15	\$0.00	0.00		kickoff event food
7/28/11	Facebook	1601 S California Ave. Palo Alto, CA 94304	\$0.00	\$91.45	\$0.00	0.00		Facebook Ad (aggregate bills for July)
7/28/11	Paypal	2211 North First Street San Jose, CA 95131	\$0.00	\$63.05	\$0.00	0.00		Credit card transaction fees (aggregate March-July)
8/2/11	Kentlands Community Foundation	267 Kentlands Boulevard, P.M.B. 200 Gaithersburg , MD 20878	\$0.00	\$56.34	\$0.00	0.00		Kentlands/Lakelands 5K registration
8/2/11	City of Gaithersburg	506 South Frederick Ave. Gaithersburg , MD 20877	\$0.00	\$40.00	\$0.00	0.00		Booth at Celebrate Gaithersburg
8/3/11	Kentlands Citizens Assembly	485 Tschiffely Square Road Gaithersburg , MD 20878	\$40.00	\$0.00	\$0.00	0.00		Booth at Oktoberfest
8/6/11	Mark Weiss Associates	PO Box 34407 Bethesda, MD 20827	\$1,158.58	\$0.00	\$0.00	0.00		stickers, yard signs, and shirts
8/29/11	Facebook	1601 S California Ave. Palo Alto, CA 94304	\$0.00	\$81.35	\$0.00	0.00		Facebook Ad (aggregate bills for August)
8/31/11	Paypal	2211 North First Street San Jose, CA 95131	\$0.00	\$6.92	\$0.00	0.00		Credit card fees (aggregate August)

**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
9/19/11	Paypal	2211 North First Street San Jose, CA 95131	\$0.00	\$5.25	\$0.00	0.00		Credit card fees (aggregate Sept 1-18)
9/19/11	Facebook	1601 S California Ave. Palo Alto, CA 94304	\$0.00	\$53.23	\$0.00	0.00		Facebook Ad (aggregate bills Sept 1-18)
Totals			\$1,438.27	\$506.17	\$0.00	0.00		

**CAMPAIGN FINANCING REPORT - SCHEDULE 3
OUTSTANDING OBLIGATIONS**

(1)	(2)	(3)	(4)	(5)	(6)
Name of Creditor	Address of Creditor	Date Obligation Incurred	Amount of Obligation	Balance of Obligation	Description
Ryan Spiegel	203 Midsummer Drive Gaithersburg, MD 20878	3/4/2011	\$105.00	\$105.00	loan to open campaign bank account

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Ryan Spiegel

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

Cash Balance

1. Cash Balance - Beginning of Period	\$	4,471.56
2. Total Contributions from Schedule No. 1	\$	580.00
<i>Total Cash Available</i>	\$	5,051.56
3. Total Expenditures from Schedule No. 2	\$	36.21
4. <i>Cash Balance - End of Transaction</i>	\$	5,015.35

In-Kind Donations

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

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.

Ryan S. Spiegel

10/3/2011

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
Ryan Spiegel**

(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
9/25/11	Dr. Robert Spiegel, DDS	600 Reisterstown Rd # 501 Pikesville, MD 21208	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
9/26/11	Paul Stankus	512 Saddle Ridge Ln Rockville, MD 20850	\$0.00	\$30.00	\$0.00		\$0.00	\$30.00
9/28/11	Lloyd Kaufman	405 Firehouse Lane Gaithersburg, MD 20878	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
Totals			\$500.00	\$80.00	\$0.00		\$0.00	

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

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Ryan Spiegel**

(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
10/3/11	Paypal	2211 North First Street San Jose, CA 95131	\$0.00	\$2.92	\$0.00	0.00		Credit card fees (aggregate 9/19-10/2)
10/3/11	Facebook	1601 S California Ave. Palo Alto, CA 94304	\$0.00	\$33.29	\$0.00	0.00		Facebook Ad (aggregate bills 9/19-10/2)
Totals			\$0.00	\$36.21	\$0.00	0.00		

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Ryan Spiegel

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

Cash Balance	
1. Cash Balance - Beginning of Period	\$ 5,015.35
2. Total Contributions from Schedule No. 1	\$ 550.00
<i>Total Cash Available</i>	\$ 5,565.35
3. Total Expenditures from Schedule No. 2	\$ 2,246.81
4. <i>Cash Balance - End of Transaction</i>	\$ 3,318.54

In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ 600.18
2. Total Value of In-Kind Donations During Reporting Period	\$ 169.60
<i>Total Value of In-Kind Donations</i>	\$ 769.78
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 769.78

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.

Ryan S. Spiegel	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
Ryan Spiegel**

(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
10/5/11	James M. Gingery	PO Box 4446 Rockville, MD 20849	\$250.00	\$0.00	\$0.00		\$0.00	\$250.00
10/6/11	Sara Gorfinkel	353 Winter Walk Dr Gaithersburg, MD 20878	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
10/8/11	Steven & Kelly Schorer	10701 Alloway Drive Potomac, MD 20854	\$250.00	\$0.00	\$0.00		\$0.00	\$250.00
10/11/11	David & Susan Goldberg	421 Tschiffely Square Road Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Food and supplies for meet-and-greet	\$38.07	\$38.07
10/14/11	Sidney Katz	811 Pointer Ridge Drive Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Town Courier ad	\$126.67	\$126.67
10/16/11	Cathy Drzyzgula	16 Walker Ave Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	paper for dear neighbor letter	\$2.88	\$2.88
10/16/11	Cathy D for Council	16 Walker Ave Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Ink for Dear Neighbor letter	\$0.99	\$0.99
10/16/11	The Ashman Campaign	46 Napa Valley Rd Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Ink for Dear Neighbor letter	\$0.99	\$0.99
Totals			\$500.00	\$50.00	\$0.00		\$169.60	

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

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Ryan Spiegel**

(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
10/11/11	New Age Graphics	11811 Ivanhoe St. Silver Spring, MD 20902	\$80.00	\$0.00	\$0.00	0.00		Mail piece layout
10/11/11	Mark Weiss Associates	4733 Bethesda Ave #300 Bethesda, MD 20814	\$195.37	\$0.00	\$0.00	0.00		Freight balance on signs, stickers, and shirts
10/11/11	Heyman Mailing Service, Inc.	5609 Fishers Lane #3B Rockville, MD 20852	\$750.27	\$0.00	\$0.00	0.00		Mail house services
10/12/11	Linemark Printing	501 Prince Georges Blvd Upper Marlboro, MD 20774	\$1,098.16	\$0.00	\$0.00	0.00		"palm card" printing
10/13/11	New Age Graphics	11811 Ivanhoe St. Silver Spring, MD 20902	\$75.00	\$0.00	\$0.00	0.00		Mail piece layout
10/17/11	Paypal	2211 North First Street San Jose, CA 95131	\$0.00	\$1.75	\$0.00	0.00		Credit card fees (aggregate 10/3-10/16)
10/17/11	Facebook	1601 S California Ave. Palo Alto, CA 94304	\$0.00	\$46.26	\$0.00	0.00		Facebook Ad (aggregate bills 10/3-10/16)
Totals			\$2,198.80	\$48.01	\$0.00	0.00		

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Ryan Spiegel

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

Cash Balance

1. Cash Balance - Beginning of Period	\$	3,318.54
2. Total Contributions from Schedule No. 1	\$	316.67
<i>Total Cash Available</i>	\$	3,635.21
3. Total Expenditures from Schedule No. 2	\$	20.80
4. <i>Cash Balance - End of Transaction</i>	\$	3,614.41

In-Kind Donations

1. In-Kind Donation Value - Beginning of Period	\$	769.78
2. Total Value of In-Kind Donations During Reporting Period	\$	8.33
<i>Total Value of In-Kind Donations</i>	\$	778.11
3. Total Value of In-Kind Expenditures	\$	-
4. <i>In-Kind Balance - End of Transaction</i>	\$	778.11

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.

Ryan S. Spiegel

10/24/2011

Candidate/ Treasurer or Political Committee

Date

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

(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	Jeanne & Jeff Ellinport	319 Argosy Drive Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Food and supplies for meet-and-greet	\$8.33	\$116.33
10/19/11	David Goldberg	421 Tschiffely Square Road Gaithersburg, MD 20878	\$0.00	\$250.00	\$0.00		\$0.00	\$288.07
10/20/11	Greg & Linda Gore	60 Oak Shade Road Gaithersburg, MD 20878	\$66.67	\$0.00	\$0.00		\$0.00	\$66.67
Totals			\$66.67	\$250.00	\$0.00		\$8.33	

* Cash contributions are limited to \$25.00

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

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Ryan Spiegel**

(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	Paypal	2211 North First Street San Jose, CA 95131	\$0.00	\$7.55	\$0.00	0.00		Credit card fees (aggregate 10/17-10/23)
10/24/11	Facebook	1601 S California Ave. Palo Alto, CA 94304	\$0.00	\$13.25	\$0.00	0.00		Facebook Ad (aggregate bills 10/17-10/23)
Totals			\$0.00	\$20.80	\$0.00	0.00		

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Ryan Spiegel

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

Cash Balance	
1. Cash Balance - Beginning of Period	\$ 3,614.41
2. Total Contributions from Schedule No. 1	\$ 370.00
<i>Total Cash Available</i>	\$ 3,984.41
3. Total Expenditures from Schedule No. 2	\$ 3,656.43
4. <i>Cash Balance - End of Transaction</i>	\$ 327.98
In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ 778.11
2. Total Value of In-Kind Donations During Reporting Period	\$ 868.75
<i>Total Value of In-Kind Donations</i>	\$ 1,646.86
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 1,646.86
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.

Ryan S. Spiegel

1/1/2012

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
Ryan Spiegel**

(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
10/24/11	Ryan S. Spiegel	203 Midsummer Drive Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	paper and ink for dear neighbor letter	\$1.00	\$101.00
10/25/11	Barve Reelection Committee	1688 E. Gude Dr. #202 Rockville, MD 20850	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
10/26/11	Josh Bokee	2409 Huntwood Court Frederick, MD 21702	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
11/7/11	Richard Arkin	121 Selby Street Gaithersburg, MD 20878	\$0.00	\$20.00	\$0.00		\$0.00	\$20.00
11/7/11	Michael Sesma	710 Hope Lane Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	costs for Dear Neighbor letter	\$13.64	\$13.64
11/7/11	Danielle Winborne	137 Apple Blossom Way Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	costs for Dear Neighbor letter	\$75.00	\$75.00
11/8/11	Mike Aubrey	726 Turtle Pond Ln Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Costs of Victory Party at 44	\$500.00	\$500.00
11/8/11	Elaine Koch	103 Leekes Lot Way Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Costs of Victory Party at 44	\$279.11	\$279.11
12/11/11	Regina Fendler	11801 Saddlerock Rd Silver Spring, MD 20902	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00
Totals			\$300.00	\$70.00	\$0.00		\$868.75	

* Cash contributions are limited to \$25.00

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

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Ryan Spiegel**

(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	Heyman Mailing Service, Inc.	5609 Fishers Lane #3B Rockville, MD 20852	\$750.27	\$0.00	\$0.00	0.00		Mail house services
10/24/11	Heyman Mailing Service, Inc.	5609 Fishers Lane #3B Rockville, MD 20852	\$1,347.21	\$0.00	\$0.00	0.00		Mail house services
10/29/11	Jo Ellen Kuney	9 Chestnut St. # 417 Gaithersburg, MD 20877	\$46.76	\$0.00	\$0.00	0.00		reimburse meet-and-greet expenses
11/2/11	Subway	12193 Darnestown Rd Gaithersburg, MD 20878	\$0.00	\$41.97	\$0.00	0.00		Food for volunteers
11/2/11	Linemark Printing	501 Prince Georges Blvd Upper Marlboro, MD 20774	\$1,384.00	\$0.00	\$0.00	0.00		Printing of postcards
11/5/11	Costco	880 Russell Ave. Gaithersburg, MD 20879	\$0.00	\$47.49	\$0.00	0.00		Snacks for volunteers
11/5/11	Starbucks	505 Quince Orchard Road Gaithersburg, MD 20878	\$0.00	\$4.93	\$0.00	0.00		Snacks for volunteers
11/10/11	Facebook	1601 S California Ave. Palo Alto, CA 94304	\$0.00	\$31.17	\$0.00	0.00		Facebook Ad (aggregate bills 10/24-11/8)
12/31/11	Paypal	2211 North First Street San Jose, CA 95131	\$0.00	\$2.63	\$0.00	0.00		Credit card fees (aggregate 10/24-12/30)
Totals			\$3,528.24	\$128.19	\$0.00	0.00		