REPORTING PERIOD:	Second Pre-Election Report (10/01/19 through 10/29/2019	Amended Report:	No
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CAMPAIGN FINANCE REPORT TITLE PAGE

Name of Campaign Committee: Name of Candidate:	Vote Pierzchala Mark Pierzchala	
Name of Treasurer:	Lesley Cross	
Name as it Appears on Account:	Name of Financial Institution:	
Vote Pierzchala	Sandy Spring Bank	
(Primary Financial Account)		
· · · · · · · · · · · · · · · · · · ·		

(Other Accounts)

DUE DATES

Report Submittal Schedule:

10/7/2019 - Initial Pre-Election Report 01/15/2020 - Initial Post Election Report All transactions through 09/30/2019 All transactions through 12/31/2019 MUST BE EITHER ELECTRONICALLY FILED OR HAND MAY BE ELECTRONICALLY FILED OR HAND **DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE** DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE. ALTERNATIVELY, IF MAILED, MUST BE POSTMARKED BY 5:00 PM. 10/30/2019 - Second Pre-Election Report 11/8/20xx - Annual Report (Each Non-Election Year) All transactions through 10/29/2019 MAY BE ELECTRONICALLY FILED OR HAND MUST BE EITHER ELECTRONICALLY FILED OR HAND DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE. **DELIVERED BY 5:00 PM TO THE CITY CLERK'S OFFICE** ALTERNATIVELY, IF MAILED, MUST BE POSTMARKED BY 5:00 PM. (see Sec. 8.81 of the City Code for guidance on the filling of an annual report subsequent to the initial year, including a "final" report)

Reports can be electronically filed to: campaignfinancereport@rockvillemd.gov Status of Report (*please select one*):

Of final and the account has been/will be terminated
Oan amendment to a previous report filed on:

10/7/19
(Date)

^{*} NOTE: All pages of the Campaign Finance Report must by submitted when filing

^{*} Any deadline that falls on a day that City Hall is closed (e.g, weekend, holiday, inclement weather) will be extended to the next City business day.

Amended Report:

No

Name of Campaign Committee:		Vote Pierzchala				
Nothing to repo	ort on this schedule for this reporting period.					
(1)	(2)		(3)	(4)	(5)	(6)
SECTION 1: Contributi	ons/Receipts other than Sections 2, 3,or 4					For Source OTHER,
						Enter a Brief
Date	Name	Address	Receipt Type	Source	Amount	Description
10/8/2019	Steven Howlett	301 Treemont Way, Rockville, MD	Pay Pal or Other Similar Method	General Contribution (Campaign and non-	100.00	
		20859		Campaign Committee)		
10/8/2019	James Gilchrist	1	Pay Pal or Other Similar Method	General Contribution (Campaign and non-	75.00	
10/0/2010	Info a Marine	Rockville, MD 20850	Day Dal on Oth on Cincilon Math ad	Campaign Committee)	F0.00	
10/9/2019	Irfan Murtuza	523 Goodland Place, Rockville, MD	Pay Pai or Other Similar Method	General Contribution (Campaign and non-	50.00	
10/20/2019	Sonia Hess	20850 794 Tulane Place, Rockville, MD	Pay Pal or Other Similar Method	Campaign Committee) General Contribution (Campaign and non-	50.00	
10/20/2013	Sonja riess	20850	ay rai or other similar weemoa	Campaign Committee)	30.00	
10/1/2019	Paul and Diane Finver		Check	General Contribution (Campaign and non-	25.00	
, ,		20850		Campaign Committee)		
10/2/2019	Jack D and Margaret Hill	805 Blossom Drive, Rockville MD	Check	General Contribution (Campaign and non-	10.00	
		20850		Campaign Committee)		
10/5/2019	Arthur W. Stigile	•	Check	General Contribution (Campaign and non-	200.00	
		Rockville, MD 20850		Campaign Committee)		
10/16/2019	Katerine Treiman and John Britton	· ·	Check	General Contribution (Campaign and non-	100.00	
10/16/2010	C Patrick and Luise A Scheid	20850 828 Fordham Street	Check	Campaign Committee) General Contribution (Campaign and non-	50.00	
10/16/2019	C Patrick and Edise A Scheid	828 Forunani Street	Check		30.00	
				Campaign Committee)		

Amended Report:

No

Name of Campaign Committee:		Vote Pierzchala				
Nothing to rep	ort on this schedule for this reporting period.					
(1)	(2)		(3)	(4)	(5)	(6)

Amended Report:

No

me of Campaign Committ	tee:	Vote Pierzchala				
Nothing to report on	this schedule for this reporting period.					
(1)	(2)		(3)	(4)	(5)	(6)
				Subtotal	\$660.00	

Amended Report:

No

Name of Campaign Co	ommittee:	Vote Pierzchala				
Nothing to repo	ort on this schedule for this reporting period.					
(1)	(2)		(3)	(4)	(5)	(6)
SECTION 2: Loans Rec	eived					
Date	Name	Address	Receipt Type	Source (Loans Received)	Amount	
10/4/2019	Mark Pierzchala and Lesley Cross	816 Fordham Street, Rockville, MD 20850	Check	General contribution	10,000.00	
10/21/2019	Mark Pierzchala and Lesley Cross	816 Fordham Street, Rockville, MD 20850	Check	General contribution	5,000.00	
10/24/2019	Mark Pierzchala and Lesley Cross	816 Fordham Street, Rockville, MD 20850	Check	General contribution	3,000.00	
				Subtotal	18,000.00	
SECTION 3: Loans Forg	given		T			
Date	Name	Address	Receipt Type (Not Applicable)	Source (Loans Forgiven)	Amount	
SECTION 4: In-Kind Co	ntributions			Subtotal	\$0.00	
			Receipt Type and	d Source (In-Kind Contributions)		
Date	Name	Address		r a Brief Description	Amount	
				Subtotal	\$0.00	

Amended Report:

No

SCHEDULE 2: EXPENDITURES

lame of Campaign Co	mmittee:	Vote Pierzchala				
Nothing to repor	t on this schedule for this reporting period.			_		
		1(0)	(40)	(11)	1(12)	(12)
7)	(8)	(9)	(10)	(11)	(12)	(13)
FOTIONIA F	To Whom Paid					
ECTION 1: Expenditu	es I	<u> </u>				
			Payment Type			
			(Check #; Fee "F";		Total	Brief Descirption (Category
Date	Name	Address	Electronic Payment "EP")	Category	Amount	"Other" only)
10/2/2019	PayPal	2211 North First Street, San Jose,	Debit	Fees Deducted for	9.33	
		CA 95131		Contributions/Interest		
10/4/2019	Team Rockville, Monica Saavoss - Treasurer	408 McClane Court, Rockville, MD	EP	Transfer to Another Treasurer	2,000.00	
		20850				
10/4/2019	Direct Mail Express		EP	Direct Mail	6,370.60	
40/4/2040	N ID E	MD 20906-1138	5.1%		642.22	
10/4/2019	NextDayFlyers	-	Debit	Campaign materials	612.22	
10/4/2010	NextDayFlyers	Saddle Brook, NJ 07663 435 North Midlandf Avenue,	Debit	Campaign materials	3,068.02	
10/4/2019	INEXIDayFiyers	Saddle Brook, NJ 07663	Debit	Campaign materials	3,000.02	
10/16/2019	Mark Weiss Associates	7101 Wisconsin Avenue, Suite 114,	Check	Campaign Materials	672.83	
10, 10, 1013		Bethesda, MD 20814	- Constant	January Marchael	0,2.00	
10/16/2019	StockLayouts, LLC - Layout Ready (subsidiary)	19764 SW Bellavista Ct, Beaverton,	Debit	Other	59.00	Word template license
	, , , , , , , , , , , , , , , , , , , ,	OR, 97007				·
10/21/2019	PayPal	2211 North First Street, San Jose,	Debit	Fees Deducted for	9.18	
		CA 95131		Contributions/Interest		
10/21/2019	Team Rockville, Monica Saavoss - Treasurer	408 McClane Court, Rockville, MD 20850	EP	Transfer to Another Treasurer	8,000.00	
10/24/2019	Team Rockville, Monica Saavoss - Treasurer	408 McClane Court, Rockville, MD	EP	Transfer to Another Treasurer	7,000.00	
		20850				
10/25/2019	Team Rockville, Monica Saavoss - Treasurer	408 McClane Court, Rockville, MD	EP	Transfer to Another Treasurer	3,500.00	
		20850				
		<u> </u>				
		1				
					1	
		 			1	
					-	

(7)	(8)	(9)	(10)	(11)	(12)	(13)
]					

				Subtotal	\$31,301.18
ECTION 2: Loan Princi	pal Repayments				
			Payment Type		
			(Check #; Fee "F";	Category (Loan Principal	Total
Date	Name	Address	Electronic Payment "EP")	Repayments Only)	Amount
				Subtotal	\$0.00

REPORTING PERIOD:	Second Pre-Election Report (10/01/19 through 10/29/2019	Amended Report:	No
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SCHEDULE 3: OUTSTANDING OBLIGATIONS

Name of Campaign Committee:	Vote Pierzchala

Nothing to report on this schedule for this reporting period.

(14)

(15)

(16)

(17)

Date of Obligation
Obligation
Obligation
Description (REQUIRED)

Obligation
Ob

REPORTIN	G PERIOD:	Second Pre-Election Re	eport (10/01/19 thro	ugh 10/29/2019	Amended Report:	No	
		SCHEDULE	4: STATUS OF LOAN	N REQUIRING WRITTEN CO	NSENT		
Name of Ca	mpaign Com	ımittee:	Vote Pierzchala				
Noth	ning to repor	t on this schedule for this re	porting period.				
Transaction	Period: This	Report provides status of ea	ch loan requiring wr	itten consent			
A separate	Schedule 4 n	nust be completed for each I	oan requiring writte	n consent			
•		wille City Code provides that late. However, such written	•	•		•	
		hall be furnished to the lend	•			•	
		eriod in which the loan is rec		B			
Line 1	Name of Len	der:					
Line 2	Address of Le	ender:					
Line 3	Date on whic	h Loan was Received by Cam	ipaign:				
Line 4	Original Amo	unt of the Loan:					
Line 5	l	oan Principal Repayments ir	Prior Reporting Pe	riods		0.	.00
Line 6		oan Principal Repayments in				0.	.00
Line 7		Total Loa	n Principal Repayme	nts		0.	.00
Line 8	L	oan Forgiveness in Prior Rep	orting Periods			0.	.00
Line 9	l	oan Forgiveness in Current F	Reporting Period			0.	.00
Line 10		Total Loa	n Forgiveness			0.	.00
Line 11	L	oan Balance				0.	.00
-	Terms of the	Loan:					
Line 12	Interest Rate	:					
Line 13	Schedule for	Repayment:					
	Date on whic	h written consent was provid	ded:				

Page 10 of 10 No **Amended Report: REPORTING PERIOD:** Second Pre-Election Report (10/01/19 through 10/29/2019 **CAMPAIGN FINANCE REPORT SUMMARY SHEET** Vote Pierzchala Name of Campaign Committee: **BALANCES IN FINANCIAL ACCOUNTS** 1 Balances Forward from Last Report \$13,321.27 2 Total Receipts/Contributions \$18,660.00 **3** Total Expenditures \$31,301.18 4 Balances in Financial Accounts, Ending \$680.09

LOANS 5 Balance Forward from Last Report \$24,000.00 6 Loans Received \$18,000.00 7 Loan Principal Repayments \$0.00 **8** Loan Forgiveness \$0.00 = 9 Outstanding Loan Balances, Ending \$42,000.00 **OUTSTANDING UNPAID BILLS** 10 Outstanding Unpaid Bills \$0.00 **IN-KIND CONTRIBUTIONS**

11 In-Kind Contributions

(current reporting period only)

CERTIFICATION: I SOLEMNLY AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING REPORT ARE TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

\$0.00

CANDIDATE	DATE	TREASURER	DATE