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Bowie City Clerk's Office

CITY OF BOWIE, MARYLAND

REPORT OR STATEMENT OF CAMPAIGN AND ELECTION CONTRIBUTIONS AND EXPENDITURES

The treasurer designated by a candidate prior to an election shall file reports or statements of contributions and expenditures as prescribed in Chapter 6, Article IV, Section 6-75 and 6-76 of the Bowie City Code. Reports must be filed by the close of business on the fifteenth day of each month, or if the fifteenth day of the month falls on a Saturday, Sunday or Federal Holiday, by the close of business on the Monday immediately following the fifteenth day of the month.

NAME OF CANDIDATE: MIKE BYRD

Reporting period: OCTOBER 16, 2019 to NOVEMBER 23, 2019

Balance on Hand (from previous report or opening balance)	\$ <u>6,180.58</u> ✓
Receipts (from attached schedule)	\$ <u>1,533.09</u>
Disbursements (from attached schedule)	\$ <u>7,713.67</u>
Balance	\$ <u>0.00</u> ✓

CERTIFICATION:

I hereby swear or affirm that the report filed herewith is, to the best of my knowledge, a complete and full disclosure of all contributions and expenditures as required and prescribed by Chapter 6, Article IV, Section 6-75 and 6-76 of the Bowie City Code.

Michen S. Kowch
Signature of Treasurer

12/4/2019
Date

MA Byrd
Signature of Candidate

12/4/2019
Date

November 2019 Treasurer Report

Mike Byrd for Bowie City Council District 3

CONTRIBUTIONS

Name	Street	City, State, Zip	Date	Amount
Carol Devlin	██████████	Bowie, MD 20715	10/20/2019	\$200.00
Friends of Todd M. Turner	██████████	Bowie, MD 20718	10/20/2019	\$250.00
Citizens for Douglass J.J. Peters	██████████	Bowie, MD 20718	10/26/2019	\$1,000.00
Gail Elkins			10/28/2019	\$50.00
Lonnie McCallister	██████████	Upper Marlboro, MD 20774	11/4/2019	\$33.09
TOTAL				\$1,533.09

EXPENSES

Payee	Purpose	Date	Amount
PayPal	Payment Processing Fees	9/16/2019 to 10/15/2019	\$3.01
Square	Payment Processing Fees	9/16/2019 to 10/15/2019	\$0.00
Color Marketing Graphics and Printing, LLC	Campaign Signs	10/16/2019	\$673.00
Burkeland Graphic Design	Yard sign and mailer designs	11/13/2019	\$350.00
Landis Professional Services	Campaign sign installation and removal	11/13/2019	\$1,499.06
Color Marketing Graphics and Printing, LLC	Campaign Signs	11/13/2019	\$662.50
Mike Byrd - Expense Reimbursement	House of Print and Thread, LLC; campaign signs (1 of 2)	11/13/2019	\$1,219.04
Mike Byrd - Expense Reimbursement	House of Print and Thread, LLC; campaign signs (2 of 2)	11/13/2019	\$255.00
Mike Byrd - Expense Reimbursement	Stones Phone; Automated Campaign Calls	11/13/2019	\$550.32
Mike Byrd - Expense Reimbursement	Big Frog; campaign shirts (1 of 2)	11/13/2019	\$546.80
Mike Byrd - Expense Reimbursement	Big Frog; campaign shirts (2 of 2)	11/13/2019	\$224.00
Mike Byrd - Expense Reimbursement	Voter registration data	11/13/2019	\$41.00
Mike Byrd - Expense Reimbursement	campaign supplies (Costco,Walmart,Staples,Amazon,5 Below)	11/13/2019	\$438.73
Mike Byrd - Expense Reimbursement	food: election day, campaign events, meetings, fundraiser	11/13/2019	\$787.52
Bank Fee - Old Line Bank		11/23/2019	\$6.00
iMM Scholarship and Uplift Academy	Contribution to Non-Profit	11/23/2019	\$457.69
TOTAL			\$7,713.67

Balance on Hand (from previous report)	\$6,180.58
Receipts	\$1,533.09
Disbursements	\$7,713.67
Balance	\$0.00