

ACCOUNT BOOKS
CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

Candidate for District 4 : Michelle Gregory

Treasurer: [Signature] Statement as of: 12/20/19

We hereby certify that this Financial Disclosure Statement is true and correct to the best of our knowledge and belief.



[Signature] Candidate 12/20/19 Date

[Signature] Treasurer 12/20/19 Date

**ACCOUNT BOOKS
CAMPAIGN FINANCIAL DISCLOSURE STATEMENT**

NAME OF CANDIDATE: Michele Gregory

The report contained herein, as required by Chapter 1.12, City Campaign Advertising and Finance, of the *Salisbury Municipal Code* is filed for the following:

 INITIAL REPORT– seven (7) days prior to the General Election (due Tuesday, October 29, 2019)

 ✓ FINAL REPORT – 45 days after the General Election (due Friday, December 20, 2019)

All reports must be filed with the City Clerk by 4:30 p.m. on the day they are due.

**ACCOUNT BOOKS
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Candidate for District 4 : Michelle Gregory

Treasurer: Natasha Donoway Statement as of: 12/00/19

DISBURSEMENTS:

Expenses Paid:

Check No.	Vendor Name	Street Address City/State/Zip	Purpose	Amount
	UPS Store #1791	1147 S Salisbury Blvd Ste 8, 21801	Printing	39.87
	USPS Salisbury	816 E Salis. Pkwy Salisbury MD 21801	Postage	28.00
	Dunkin Donuts	408 S Salis. Blvd Salisbury MD 21801	Food for volunteers	19.98
	Rise Up	105 E College Ave Salisbury MD 21804	Coffee for volunteers	16.00
	Act Blue	366 Somers St. Somerville MA 02144	Fees	2.73
	Roadie Joes	213 Main St Salisbury MD 21801	Catering	7.75
	Roadie Joes	" "	Catering	224.40
	PIES by PCCC	1609 K St. Ste 3000 NW Washington DC 20006	website	25.00
	Vantive	8500 Grove Hill Dr Symmes Township, OH 45244	processing fee	4.43
			TOTAL	368.16

OUTSTANDING EXPENSES:

Check No.	Vendor Name	Street Address City/State/Zip	Purpose	Amount
			TOTAL	

**ACCOUNT BOOKS
CAMPAIGN FINANCIAL DISCLOSURE STATEMENT**

Candidate for District 4 : Michelle Gregory

Treasurer: Natasha Donaway Statement as of: 11/20/19

DISBURSEMENTS:

Expenses Paid:

Check No.	Vendor Name	Street Address City/State/Zip	Purpose	Amount
	SECU	1101 Mt Hermon Rd Salisbury MD 21801	overdraft	30.00
	SECU		overdraft	30.00
	PIES by PCCC	1621 K St. Ste 300 NW Washington DC 20006	website	25.00
			TOTAL	85.00

OUTSTANDING EXPENSES:

Check No.	Vendor Name	Street Address City/State/Zip	Purpose	Amount
			TOTAL	

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CONTRIBUTIONS:

Date Rec'd	Contributor	Street Address	City/State/Zip	Amount
11/4/19	Dave Nemazie	713 Richwil Dr	Salis, MD 21804	\$25.00
11/26/19	Sue Bromm	1509 Old Orchard	Salis, MD 21804	\$25.00
11/30/19	Allison Berkowitz	702 High Plain Dr.	Bel Air, MD 21014	\$5.00
			TOTAL	55.00

11/26 + 11/30 payments scheduled for refund

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IN-KIND SERVICES RECEIVED:

Date Rec'd	Contributor	Street Address City/State/Zip	Value of In-Kind Service	Remarks
		TOTAL		

LOANS:

Date Rec'd	Contributor	Street Address	City/State/Zip	Amount
			TOTAL	