

CANDIDATE NAME: Danny Schable  
 TREASURER NAME: Jennifer Lynn  
 OFFICE SOUGHT: City Council - Ward 2

REPORTING PERIOD: Start with day following end of last report; end one (1) day before due date. Enter Date as MM/DD/YYYY  
 FROM: 4/16/19 THROUGH: 4/30/19

REPORT TYPE: All reports must be filed by 1:00 p.m. of the day they are due.

<input type="checkbox"/> Initial Report 21st Day before Election (April 16, 2019)	<input checked="" type="checkbox"/> Second Report 7th Day before Election (April 30, 2019)	<input type="checkbox"/> Annual Report (September 3, 2019)
<input type="checkbox"/> Amended Report (Explain Correction Below)	<input type="checkbox"/> Contribution Threshold Certification	<input type="checkbox"/> Disposition of Funds Report

SUMMARY OF REPORT

1. Beginning Cash Balance	\$ 478.47
2. Contributions Received (Schedule A + B)	\$ 260.00
3. Expenditures Made (Schedule C + D)	\$ 1499.52
4. Ending Cash Balance <i>If this is a Disposition of Funds Report, ending balance must be zero.</i>	\$ 0
5. Outstanding Loan Totals (Schedule E) <i>If this is a Disposition of Funds Report, balance must be zero.</i>	\$ 1,000.00

CANDIDATE CERTIFICATION  
 I hereby swear or affirm, under penalty of perjury, that the report filed herewith is, to the best of my knowledge, a complete and full disclosure of all contributions and expenditures. I understand that the submission of false, erroneous, or incomplete information may be subject to penalties in accordance with the Hyattsville City Code.

Danny Schable 4-30-19 Jennifer Lynn 4/30/19  
 Signature of Candidate Date Signature of Treasurer Date

ETHICS COMMISSION CERTIFICATION

Date/Time Report Received: April 30, 2019 10:00 AM Staff: NIC  
 Ethics Commission Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Commissioner Name: \_\_\_\_\_



CITY OF HYATTSVILLE, MARYLAND 2019 CANDIDATE CAMPAIGN FINANCE REPORT

SCHEDULE A

ITEMIZED MONETARY CONTRIBUTIONS

CANDIDATE NAME: Danny Schaible

TREASURER NAME: Jennifer Linn

REPORT PERIOD:

FROM: 4/16/2019

THROUGH: 4/30/19

TOTAL ITEMIZED MONETARY CONTRIBUTIONS: \$ 260.00

Date Received	Contributor Name	Complete Address (Including City/State/Zip)	Method of Contribution (Cash, Check, Credit, Paypal)	Amount of Current Contribution	Amount of Previous Contribution	Cumulative Contribution this Election
4/18/2019	Jean Shapiro Cantu	14667 Fox Glove Court, Woodbridge, VA 22193	Check	\$25.00	\$0.00	\$25.00
4/21/2019	Daniel Corr	542 George St., A2, New Haven, CT 06511	PayPal	\$25.00	\$0.00	\$25.00
4/21/2019	Stephanie Lansing	5710 39th Ave, Hyattsville, MD 20781	PayPal	\$40.00	\$0.00	\$40.00
4/21/2019	Christine Blackerby	3706 Jefferson Street, Hyattsville, MD 20781	PayPal	\$30.00	\$0.00	\$30.00
4/22/2019	Sara Eisen	4001 Jefferson Street, Hyattsville, MD 20781	PayPal	\$30.00	\$0.00	\$30.00
4/22/2019	Julia Stadler	5723 39th Avenue, Hyattsville, MD 20781	PayPal	\$10.00	\$0.00	\$10.00
4/28/2019	Michael Tauvell	519 Spring Forest Drive, Jacksonville, FL 32216-8914	PayPal	\$75.00	\$0.00	\$75.00
4/28/2019	Earnest Canlas	8507 Shorthills Dr., Clinton, MD 20735	PayPal	\$25.00	\$0.00	\$25.00







CITY OF HYATTSVILLE, MARYLAND 2019 CANDIDATE CAMPAIGN FINANCE REPORT












HARRIS LithoGraphics, Inc.  
 DBA  
 HARRIS PLUS  
 8516 Rainswood Drive  
 Landover, MD 20785

# Invoice

DATE	INVOICE #
4/26/2019	67933

Phone #	301-322-1178
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BILL TO
Jennifer Linn

P.O. NO.	TERMS	SHIP DATE
	Due on receipt	4/26/2019

DESCRIPTION	QTY	AMOUNT
Postcards/ 6 x 11/ 4 color/ mail	1,348	710.00
Walk Piece/ 4 x 11/ 4 color	500	181.73
Postage		340.75
Subtotal		1,232.48
Sales Tax		0.00

We appreciate your business!	<b>Total</b>	\$1,232.48
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HARRIS LithoGraphics, Inc.  
 DBA  
 HARRIS PLUS  
 8516 Rainswood Drive  
 Landover, MD 20785

# Invoice

DATE	INVOICE #
4/26/2019	67955

Phone #	301-322-1178
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BILL TO
Jennifer Linn

P.O. NO.	TERMS	SHIP DATE
	Due on receipt	4/26/2019

DESCRIPTION	QTY	AMOUNT
Yard Signs/ 18 x 24	25	243.50
Sales Tax		14.61

We appreciate your business!	<b>Total</b>	\$258.11
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Merchant Account ID: [REDACTED] | PayPal Account: [REDACTED]

## Danny for Hyattsville

 PayPal Account: [REDACTED]  
 [REDACTED]

(Amounts in USD)

Balance	Beginning	Ending
Total balance	0.00	120.46
Available balance	0.00	120.46
Payables balance	0.00	0.00

Activity	Debit	Credit
<b>Sales activity</b>	<b>--</b>	<b>235.00</b>
Payments received	0.00	235.00
Disbursements received	0.00	0.00
Refunds sent	0.00	0.00
<b>Fees</b>	<b>-8.93</b>	<b>--</b>
Payment fees	-8.93	0.00
Refunded fees	0.00	0.00
Chargeback fees	0.00	0.00
Account fees invoice	0.00	0.00
Other fees	0.00	0.00
<b>Dispute activity</b>	<b>0.00</b>	<b>--</b>
Chargebacks & disputes	0.00	0.00
Dispute reimbursements	0.00	0.00
<b>Transfers &amp; withdrawals</b>	<b>-105.61</b>	<b>--</b>
Currency Transfers	0.00	0.00
Transfers to PayPal account	0.00	0.00
Transfers from PayPal account	-105.61	0.00
<b>Purchase activity</b>	<b>0.00</b>	<b>--</b>
Online payments sent	0.00	0.00
Refunds received	0.00	0.00
Debit card purchases	0.00	0.00

Activity	Debit	Credit
Debit card returns	0.00	0.00
<b>Reserves &amp; releases</b>	<b>0.00</b>	<b>--</b>
Reserve holds	0.00	0.00
Reserve releases	0.00	0.00
Payment review holds	0.00	0.00
Payment review releases	0.00	0.00
Payment holds	0.00	0.00
Payment releases	0.00	0.00
Gift Certificate purchases	0.00	0.00
Gift Certificate redemption	0.00	0.00
Funds not yet available	0.00	0.00
Funds available	0.00	0.00
Blocked payments	0.00	0.00
<b>Other activity</b>	<b>--</b>	<b>0.00</b>
Money market dividends	0.00	0.00
Debit card cash back	0.00	0.00
Credit card cash back	0.00	0.00
Other	0.00	0.00

Note: This is not an actual bill.