



smB 10/15/15  
Adj 10/15/15  
ml 10/15/15

Page 39 of 45

CITY CLERK DATE STAMP

**ATTACHMENT F**

**CITY OF ABERDEEN  
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS  
AND EXPENDITURES FORM**

CITY CLERK  
OCT - 6 2015  
CITY OF ABERDEEN

**TO: ABERDEEN BOARD OF ELECTIONS**

1. Name of Candidate Barbara Osborn Kreamer

2. Transaction Period: November 8, 2014 through October 5, 2015

3. PLEASE CHECK THE REPORT FOR SUBMISSION:

1 <sup>ST</sup> REPORT	<u>  ✓  </u>
2 <sup>ND</sup> REPORT	<u>          </u>
3 <sup>RD</sup> REPORT	<u>          </u>
4 <sup>TH</sup> AND FINAL REPORT	<u>          </u>

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

1. Cash Balance – Beginning of Period	\$ <u>75.73</u>
2. Total Receipts from Schedule No. 1	\$ <u>374.00</u>
TOTAL CASH AVAILABLE	\$ <u>449.73</u>
3. Total Disbursements from Schedule No 2	\$ <u>380.83</u>
4. Cash Balance – End of Transaction Period	\$ <u>68.90</u>

DATE OF SUBMITTAL: 10/6/15

*We, the undersigned Treasurer and Candidate, have examined this complete Report of Financial Contributions and Expenditures Form and affirm, under the penalty of perjury, that its contents are true and correct.*

SIGNATURE OF TREASURER: Anne B. Dulik

SIGNATURE OF CANDIDATE: Barbara Osborn Kreamer

Office Use  
Aberdeen Board of Elections: \_\_\_\_\_



**ELECTION 2015**  
**SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS**

Candidate's Name Barbara Osborn Kreamer

Report Period - Transactions from November 8, 2014 through October 5, 2015

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
9/14/15	Christopher C. Boardman 427 Haverhill Rd Joppa, MD 21085	Cash <u>Check</u>	100.00
		Aggregate from Payor to Date \$	
9/15/15	Ellen B Cutler 567 Beards Hill Rd Aberdeen, MD 21001	Cash <u>Check</u>	50.00
		Aggregate from Payor to Date \$	
9/18/15	Beverly M Bell 674 Plater St Aberdeen, MD 21001	Cash <u>Check</u>	22.00
		Aggregate from Payor to Date \$	
9/18/15	Elizabeth L Rupp 702 Beards Hill Rd Aberdeen, MD 21001	Cash <u>Check</u>	15.00
		Aggregate from Payor to Date \$	
9/19/15	Carol L Clark 935 Oxford Ave Aberdeen, MD 21001	Cash <u>Check</u>	22.00
		Aggregate from Payor to Date \$	
9/29/15	Elsie Kaste 207 E Ring Factory Rd Bel Air, MD 21014	Cash <u>Check</u>	20.00
		Aggregate from Payor to Date \$	
10/3/15	William O. Dorsey 1222 Pennymen Rd Apt 105 Aberdeen, MD 21001	Cash <u>Check</u>	20.00
		Aggregate from Payor to Date \$	
10/4/15	Richard G. Herbig 2327 Cox Road Jarrettsville, MD 21084	Cash <u>Check</u>	125.00
		Aggregate from Payor to Date \$	
		Cash <u>Check</u>	
		Aggregate from Payor to Date \$	
TOTAL THIS PAGE			374.00







HMB 10/30/15  
ad 10/30/15  
adj 10/30/15

Page 39 of 45

CITY CLERK DATE STAMP

ATTACHMENT F

CITY OF ABERDEEN  
ELECTION 2015

REPORT OF FINANCIAL CONTRIBUTIONS  
AND EXPENDITURES FORM

CITY CLERK  
OCT 23 2015  
CITY OF ABERDEEN

TO: ABERDEEN BOARD OF ELECTIONS

- Name of Candidate Barbara Osborn Kreamer
- Transaction Period: October 6, 20 15 through October 22, 20 15
- PLEASE CHECK THE REPORT FOR SUBMISSION:

1<sup>ST</sup> REPORT \_\_\_\_\_

2<sup>ND</sup> REPORT ✓

3<sup>RD</sup> REPORT \_\_\_\_\_

4<sup>TH</sup> AND FINAL REPORT \_\_\_\_\_

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period	\$	<u>68.90</u>
2. Total Receipts from Schedule No. 1	\$	<u>205.00</u>
TOTAL CASH AVAILABLE	\$	<u>273.90</u>
3. Total Disbursements from Schedule No 2	\$	<u>270.70</u>
4. Cash Balance – End of Transaction Period	\$	<u>3.20</u>

DATE OF SUBMITTAL: 10/23/15

*We, the undersigned Treasurer and Candidate, have examined this complete Report of Financial Contributions and Expenditures Form and affirm, under the penalty of perjury, that its contents are true and correct.*

SIGNATURE OF TREASURER: Anne Duhon

SIGNATURE OF CANDIDATE: Barbara Osborn Kreamer

Office Use  
Aberdeen Board of Elections: \_\_\_\_\_



**ELECTION 2015**  
**SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS**

Candidate's Name Barbara Osborn Kreamer

Report Period - Transactions from October 6, 2015 through October 22, 2015

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/6/15	James Thornton 1001 Glenangus DR Bel Air, MD 21015	Cash <u>Check</u>	50.00
		Aggregate from Payor to Date      \$	
10/7/15	Elizabeth Burley 4147 Kinson Rd Hauvreda Grace, MD 21078	Cash      Check	20.00
		Aggregate from Payor to Date      \$	
10/9/15	Harold Breault 408 Grasmere DR Aberdeen, MD 21001	Cash      Check	50.00
		Aggregate from Payor to Date      \$	
10/19/15	Gertrude Spang 305 S. Rogers St. Aberdeen, MD 21001	Cash      Check	50.00
		Aggregate from Payor to Date      \$	
10/20/15	Bernadette Low 2105 Shuresville Rd Darlington, MD 21034	Cash      Check	15.00
		Aggregate from Payor to Date      \$	
10/21/15	Barbara Kreamer 701 Beards Hill Rd Aberdeen, MD 21001	Cash      Check	20.00
		Aggregate from Payor to Date      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
<b>TOTAL THIS PAGE</b>			205.00





**ELECTION 2015  
SCHEDULE No. 3  
ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD**

Candidate's Name Barbara Osborn Kreamer

Report Period - Transactions from October 6, 20 15 through October 22, 20 15

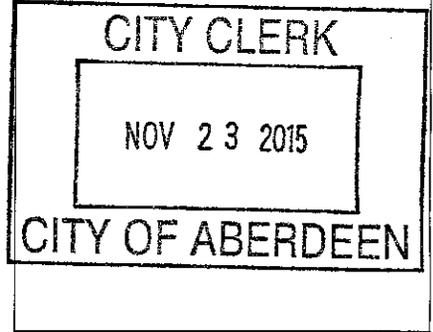
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
Barbara Kreamer 701 Beards Hill Rd Aberdeen, MO 21001	Loan	20.00
TOTAL THIS PAGE		20.00



HMB 12/2/15  
up 12/2/15  
adj 12/2/15

Page 39 of 45

CITY CLERK DATE STAMP



**ATTACHMENT F**

**CITY OF ABERDEEN  
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS  
AND EXPENDITURES FORM**

**TO: ABERDEEN BOARD OF ELECTIONS**

- Name of Candidate Barbara Osborn Kreemer
- Transaction Period: October 23, 2015 through November 22, 2015
- PLEASE CHECK THE REPORT FOR SUBMISSION:**

- |   |         |
|---|---------|
| 1 <sup>ST</sup> REPORT                  | _____   |
| 2 <sup>ND</sup> REPORT                  | _____   |
| 3 <sup>RD</sup> REPORT <i>and final</i> | _____ ✓ |
| <i>per Ms. Kreemer via phone</i>        |         |
| <i>on 12-1-15</i>                       |         |
| 4 <sup>TH</sup> AND FINAL REPORT        | _____ ✓ |

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

1. Cash Balance – Beginning of Period	\$	<u>3.20</u>
2. Total Receipts from Schedule No. 1	\$	<u>200.00</u>
<b>TOTAL CASH AVAILABLE</b>	\$	<u>203.20</u>
3. Total Disbursements from Schedule No 2	\$	<u>203.20</u>
4. Cash Balance – End of Transaction Period	\$	<u>0</u>

**DATE OF SUBMITTAL:** 11-23-15/mr *per Ms. Kreemer, phone 12-1-15*

*We, the undersigned Treasurer and Candidate, have examined this complete Report of Financial Contributions and Expenditures Form and affirm, under the penalty of perjury, that its contents are true and correct.*

**SIGNATURE OF TREASURER:** Gene Dulite 11/22/15

**SIGNATURE OF CANDIDATE:** Barbara Osborn Kreemer 11/22/15



**ELECTION 2015**  
**SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS**

Candidate's Name Barbara Osborn Kreamer

Report Period - Transactions from October 23, 2015 through November 22, 2015

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/21/15	Susan Newstead 3300 Jourdan Ave Darlington, MD 21034	Cash <u>Check</u>	50.00
		Aggregate from Payor to Date      \$	
10/27/15	Jane Scocca 1316 Aldo Stepney Rd Aberdeen, MD 21001	Cash <u>Check</u>	50.00
		Aggregate from Payor to Date      \$	
10/31/15	Alan Sweatman 826 Country Club Rd Havre de Grace, MD 21078	Cash <u>Check</u>	100.00
		Aggregate from Payor to Date      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
TOTAL THIS PAGE			200.00



