



ady 10/15/15
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CITY CLERK DATE STAMP

ATTACHMENT F

**CITY OF ABERDEEN
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES FORM**

CITY CLERK
OCT - 7 2015
CITY OF ABERDEEN

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate CAROL P. BRUCE

2. Transaction Period: 9/28, 2015 through 10/6, 2015

3. PLEASE CHECK THE REPORT FOR SUBMISSION:

- 1ST REPORT ✓
- 2ND REPORT
- 3RD REPORT
- 4TH AND FINAL REPORT

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period	\$ <u>0.</u>
2. Total Receipts from Schedule No. 1	\$ <u>561.28</u>
TOTAL CASH AVAILABLE	\$ <u>205.00</u>
3. Total Disbursements from Schedule No 2	\$ <u>356.28</u>
4. Cash Balance – End of Transaction Period	\$ <u>205.00</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: Antha W Edwards

SIGNATURE OF CANDIDATE: Carol P. Bruce

Office Use
Aberdeen Board of Elections: _____

ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name CAROL P. BRUCEReport Period - Transactions from 9/28, 2015 through 10/6, 2015

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
9/28	PAM OWENS 523 FERDINAND DRIVE HAVER DE GRACE, MD 21078	Cash <input checked="" type="checkbox"/> Check	850.00
		Aggregate from Payor to Date \$ 50.00	
9/30	CAROL BRUCE 525 OAK ST. ABERDEEN, MD 21001	Cash <input type="checkbox"/> Check <input checked="" type="checkbox"/>	200.00
		Aggregate from Payor to Date \$ 200.00	
9/30	ANONYMOUS	Cash <input checked="" type="checkbox"/> Check	5.00
		Aggregate from Payor to Date \$	
9/30	"	Cash <input checked="" type="checkbox"/> Check	5.00
		Aggregate from Payor to Date \$	
10/1	THUR I B. SWELL 554 ALLIANCE ST. HAVER DE GRACE, MD 21078	Cash <input type="checkbox"/> Check <input checked="" type="checkbox"/>	50.00
		Aggregate from Payor to Date \$	
10/2	EMIL CROMWELL 550 ALLIANCE ST HAVER DE GRACE, MD 21078	Cash <input type="checkbox"/> Check <input checked="" type="checkbox"/>	25.00
		Aggregate from Payor to Date \$	
10/3	CAROL BRUCE 525 OAK ST. ABERDEEN, MD 21001	Cash <input checked="" type="checkbox"/> Check	7.62
		Aggregate from Payor to Date \$ 207.62	
10/3	ANONYMOUS	Cash <input checked="" type="checkbox"/> Check	5.00
		Aggregate from Payor to Date \$	
10/3	"	Cash <input checked="" type="checkbox"/> Check	5.00
		Aggregate from Payor to Date \$	
TOTAL THIS PAGE			352.62

ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name CAROL P. BRUCEReport Period - Transactions from 9/28, 20 15 through 10/6, 20 15

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/4	CAROL P. BRUCE 525 OAK STREET ABERDEEN, MD 21001	Cash <input checked="" type="checkbox"/> Check	\$148.66
		Aggregate from Payor to Date \$ 356.28	
10/5	Amy Shipley 708 PAUL STREET ABERDEEN, MD	Cash <input checked="" type="checkbox"/> Check	60.00
		Aggregate from Payor to Date \$ 60.00	
		Cash <input type="checkbox"/> Check	
		Aggregate from Payor to Date \$	
		Cash <input type="checkbox"/> Check	
		Aggregate from Payor to Date \$	
		Cash <input type="checkbox"/> Check	
		Aggregate from Payor to Date \$	
		Cash <input type="checkbox"/> Check	
		Aggregate from Payor to Date \$	
		Cash <input type="checkbox"/> Check	
		Aggregate from Payor to Date \$	
		Cash <input type="checkbox"/> Check	
		Aggregate from Payor to Date \$	
TOTAL THIS PAGE			208.66



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

Candidate's Name CAROL P. BRUCE

Report Period - Transactions from 9/28, 20 15 through 10/6, 20 15

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
<i>NONE</i>		
TOTAL THIS PAGE		



AMB 10/30/15
af 10/30/15
adj 10/30/15
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 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 CAROL P. BRUCE
- Transaction Period: 10/7, 2015 through 10/18, 2015
- PLEASE CHECK THE REPORT FOR SUBMISSION:**

- 1ST REPORT _____
- 2ND REPORT ✓
- 3RD REPORT _____
- 4TH AND FINAL REPORT _____

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period	\$ <u>205.00</u>
2. Total Receipts from Schedule No. 1	\$ <u>501.78</u>
TOTAL CASH AVAILABLE	\$ <u>706.78</u>
3. Total Disbursements from Schedule No 2	\$ <u>668.37</u>
4. Cash Balance – End of Transaction Period	\$ <u>38.41</u>

DATE OF SUBMITTAL: 10/23/2015

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: Auth W Edwards

SIGNATURE OF CANDIDATE: Carol P. Bruce



ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Carol P. Bruce
 Report Period - Transactions from 10/7, 20 15 through 10/18, 20 15

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/7	Don F. Bruce 525 Oak Street Aberdeen, MD 2100	Cash <input checked="" type="checkbox"/> Check	200.00
		Aggregate from Payor to Date \$	
10/7	Amy Shipley 708 Paul Lane Aberdeen, MD 21001	Cash <input checked="" type="checkbox"/> Check	100.00
		Aggregate from Payor to Date \$ 160.00	
10/8	Carol P. Bruce 525 Oak St. Aberdeen, MD 21001	Cash <input checked="" type="checkbox"/> Check	51.60
		Aggregate from Payor to Date \$ 407.88	
10/17	Donna E. Lewis 2015 Knotty Pine Drive Abingdon, MD	Cash <input checked="" type="checkbox"/> Check	66.00
		Aggregate from Payor to Date \$	
10/8	Carol Bruce 525 Oak St. Aberdeen, MD 21001	Cash <input checked="" type="checkbox"/> Check	9.18
		Aggregate from Payor to Date \$ 417.06	
10/13	Carol Bruce 525 Oak St. A Aberdeen, MD 21001	Cash <input checked="" type="checkbox"/> Check	25.00
		Aggregate from Payor to Date \$ 442.06	
10/15	Anonymous	Cash <input checked="" type="checkbox"/> Check	5.00
		Aggregate from Payor to Date \$	
10/17	"	Cash <input checked="" type="checkbox"/> Check	5.00
		Aggregate from Payor to Date \$	
10/19	"	Cash <input checked="" type="checkbox"/> Check	5.00
		Aggregate from Payor to Date \$	
TOTAL THIS PAGE			466.78

ELECTION 2015
SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name CAROL P. BRUCEReport Period - Transactions from 10/1, 20 15 through 10/1, 20 15

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/17	ANONYMOUS	Cash Check Aggregate from Payor to Date \$	\$5.00
11	11	Cash Check Aggregate from Payor to Date \$	\$5.00
11	11	Cash Check Aggregate from Payor to Date \$	5.00
11	11	Cash Check Aggregate from Payor to Date \$	5.00
11	11	Cash Check Aggregate from Payor to Date \$	5.00
11	11	Cash Check Aggregate from Payor to Date \$	5.00
11	11	Cash Check Aggregate from Payor to Date \$	5.00
		Cash Check Aggregate from Payor to Date \$	
		Cash Check Aggregate from Payor to Date \$	
TOTAL THIS PAGE			\$35.00



ELECTION 2015
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's Name CAROL P. BRUCE

Report Period - Transactions from 10/7, 20 15 through 10/18, 20 15

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
10/7	#1	Signs By Tomorrow 136 S. Philadelphia Blvd Aberdeen, MD 21001	\$102.48
10/8	#3	Big House Signs 608 N. JUNIATA STREET HAURE DE GRACE, MD 21078	\$314.11
10/8		Office Depot / Office MAX 618 Boulton Street Bel Air, MD 21014	109.18
10/8		Speedy Buttons 3269 19th St. NW Rochester, MN 55901-6791	51.60
10/17		Office Depot Office MAX 618 Boulton Street Bel Air, MD 21014	66.00
10/13		Jessie Shanks Lodge No. 137 P.O. Box 917 - 14th Annual Banquet Ad Aberdeen, MD 21001	25.00
TOTAL THIS PAGE			668.37



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

Candidate's Name CAROL P. BRUCE

Report Period - Transactions from 10/7, 20 15 through 10/18, 20 15

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
None		
	TOTAL THIS PAGE	



GMB 12/2/15
RD 12/2/15
adj 12/2/15

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CITY CLERK DATE STAMP

CITY CLERK
 NOV 23 2015
 CITY OF ABERDEEN

ATTACHMENT F

**CITY OF ABERDEEN
 ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS
 AND EXPENDITURES FORM**

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate CAROL P. BRUCE

2. Transaction Period: 10/19, 2015 through 10/30, 2015

3. PLEASE CHECK THE REPORT FOR SUBMISSION:

1ST REPORT _____
 2ND REPORT _____
 3RD REPORT *and final*
 per Carol Bruce
 12-1-15 ml
 4TH AND FINAL REPORT

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period \$ 38.41
 2. Total Receipts from Schedule No. 1 \$ 150.00
 TOTAL CASH AVAILABLE \$ 188.41
 3. Total Disbursements from Schedule No 2 \$ 188.41
 4. Cash Balance – End of Transaction Period \$ -0-

DATE OF SUBMITTAL: 11/23/2015

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: Arthur W. Edwards

SIGNATURE OF CANDIDATE: Carol P. Bruce

Office Use

Aberdeen Board of Elections: _____



ELECTION 2015
SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name CAROL P. BRUCE

Report Period - Transactions from 10/19, 20 15 through 11/31, 20 15

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/28/15	Charles + Mildred Alston	Cash Check <input checked="" type="checkbox"/> Aggregate from Payor to Date \$ 50.00	50.00
10/28/15	Al + ANITA EDWARDS MAYOR ROAD ABERDEEN, MD 21001	Cash Check <input checked="" type="checkbox"/> Aggregate from Payor to Date \$ 50.00	50.00
10/31/15	James D. Thornton P.O. Box 471 Churchville, MD 21028	Cash Check <input checked="" type="checkbox"/> Aggregate from Payor to Date \$ 50.00	50.00
		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 \$	
		Cash Check Aggregate from Payor to Date \$	
TOTAL THIS PAGE			<u>\$150.00</u>



ELECTION 2015
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's Name CAROL P. BRUCE

Report Period - Transactions from 10/19/15, 20 15 through _____, 20 _____

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
10/31/15		DOWNA E. LEAS FOR STAPLES 615 BELAIR, MD	\$20.20
11/02/15		CAROL BRUCE FOR PRINTING PAPERCLIPZ COPY CENTER ABINGDON, MD 21004	\$82.68
11/3/15		CAROL BRUCE FOR FOOD / DRINKS FOR VOLUNTEER ON ELECTION DAY	\$85.53
11/2/15			
		TOTAL THIS PAGE	188.41



**ELECTION 2015
SCHEDULE No. 3**

ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name Carol P. Bruce

Report Period - Transactions from 10/19, 20 15 through , 20

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
<i>None</i>		
		TOTAL THIS PAGE