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ATTACHMENT F

**CITY OF ABERDEEN
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES FORM**

CITY CLERK DATE STAMP
CITY CLERK
OCT - 6 2015
CITY OF ABERDEEN

TO: ABERDEEN BOARD OF ELECTIONS

- Name of Candidate Marla Posey-Moss
- Transaction Period: August 31, 2015 through October 5th, 2015
- PLEASE CHECK THE REPORT FOR SUBMISSION:**

- | | |
|----------------------------------|-------------------------------------|
| 1 ST REPORT | <input checked="" type="checkbox"/> |
| 2 ND REPORT | <input type="checkbox"/> |
| 3 RD REPORT | <input type="checkbox"/> |
| 4 TH AND FINAL REPORT | <input type="checkbox"/> |

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period	\$ <u>0</u>
2. Total Receipts from Schedule No. 1	\$ <u>1,849.89</u>
TOTAL CASH AVAILABLE	\$ <u>1,849.89</u>
3. Total Disbursements from Schedule No 2	\$ <u>809.51</u>
4. Cash Balance – End of Transaction Period	\$ <u>1,040.38</u>

DATE OF SUBMITTAL: October 6, 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: Stacy A. Lambert

SIGNATURE OF CANDIDATE: Marla Posey-Moss

ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Marla Posey-Moss

 Report Period - Transactions from August 31, 2015 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
9/17/15	Carol Clark 935 Oxford Ave Aberdeen, MD 21001	Cash <u>Check</u>	\$50-
		Aggregate from Payor to Date \$ 50	
9/17/15	Carol Bruce 525 Oak St. Aberdeen MD 21001	Cash <u>Check</u>	\$10-
		Aggregate from Payor to Date \$ 10	
9/17/15	Jesse Shanks 614 Edmonds St Aberdeen, MD 21001	<u>Cash</u> Check	\$10-
		Aggregate from Payor to Date \$ 10	
9/17/15	Darlene Detford 520 Berrycrest Way Aberdeen, MD 21001	<u>Cash</u> Check	\$20-
		Aggregate from Payor to Date \$ 20	
9/17/15	Lawrence Diggins 511 Cedar Hill Court Bel Air, MD 21014	<u>Cash</u> Check	\$20-
		Aggregate from Payor to Date \$ 20	
9/17/15	Joan Wiggins 1221 Halls Chance Lane Belcamp, MD 21017	<u>Cash</u> Check	\$10-
		Aggregate from Payor to Date \$ 10	
9/17/15	Mr. Corner 2524 North Charles St Ste 3A Baltimore, MD 21218	<u>Cash</u> Check	\$20-
		Aggregate from Payor to Date \$ 20	
9/17/15	Stevie McAfee 139 Park Road Aberdeen, MD 21001	<u>Cash</u> Check	\$20-
		Aggregate from Payor to Date \$ 20	
9/16/15	Arthur Kaff 1427 Briarhill Estates Dr. Bel Air, MD 21014	<u>Cash</u> Check	\$27-
		Aggregate from Payor to Date \$ 27	
TOTAL THIS PAGE			\$187-

ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Marla Posey-Moss M
 Report Period - Transactions from August 31, 2015 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
9/11/15	Artus Huffman 1 Brenda Lee Ct. Baltimore, MD 21221	Cash Check	\$ 28.85
		Aggregate from Payor to Date \$ 30	\$ 30.00
9/11/15	Carol Bruce 525 Oak St. Aberdeen, MD 21001	Cash <u>Check</u>	\$ 10 -
		Aggregate from Payor to Date \$ 10	
9/17/15	Denise Williams 130 Broadway Bel Air, MD 21015	Cash Check	\$ 10 -
		Aggregate from Payor to Date \$ 10	
9/17/15	Taysha Chase 310 Bald Eagle Way Belcamp, MD 21017	Cash Check	\$ 30 -
		Aggregate from Payor to Date \$ 30	
10/1/15	George Hudson (Unit) 817 Windstream Way Edgewood, MD 21040	Cash Check	\$ 25 -
		Aggregate from Payor to Date \$ 25	
10/4/15	Aisha Braveboy 858 Faraway Ct. Mitchellville, MD 20721	Cash Check	\$ 150 -
		Aggregate from Payor to Date \$ 150	
10/4/15	Fairy D. White 2609 Maidens Lane Edgewood, MD 21040	Cash <u>Check</u>	\$ 27 -
		Aggregate from Payor to Date \$ 27	
9/18/15	Linda Solis 897 Avon Drive Aberdeen, MD 21001	Cash Check	\$ 10 -
		Aggregate from Payor to Date \$ 10	
10/5/15	Terry Detford 4018 Raven Rd Randallstown, MD 21133	Cash <u>Check</u>	\$ 25 -
		Aggregate from Payor to Date \$ 25	
TOTAL THIS PAGE			\$ 317 -

ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Maria Posey - Moss M
 Report Period - Transactions from August 31, 2015 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
10/4/15	Adriene Pitcher 217 North Union Ave Hanre de Grace, MD 21078	Cash Check	\$ 30 -
		Aggregate from Payor to Date \$ 30	
10/4/15	Law Office of Carlton J. Moss, Jr. 210 N Main St. Ste 102 Bel Air, MD 21014	Cash Credit Check Card	\$ 453.68 "In-Kind"
		Aggregate from Payor to Date \$ 453.68	
9/14/15	Maria Posey - Moss P O Box 411 Aberdeen, MD 21001	Cash Credit Check Card	\$ 168.80
		Aggregate from Payor to Date \$ 168.80	
9/15/15	Maria Posey - Moss P O Box 411 Aberdeen, MD 21001	Cash Credit Check Card	\$ 60 - \$ 63.43
		Aggregate from Payor to Date \$ 63.43	
9/9/15	Maria Posey - Moss P O Box 411 Aberdeen, MD 21001	Cash Credit Check Card	\$ 334.98
		Aggregate from Payor to Date \$ 334.98	
9/3/15	Maria Posey - Moss P O Box 411 Aberdeen, MD 21001	Cash Credit Check Card	\$ 75 -
		Aggregate from Payor to Date \$ 75 -	
9/8/15	Maria Posey - Moss P O Box 411 Aberdeen, MD 21001	Cash Credit Check Card	\$ 65 -
		Aggregate from Payor to Date \$ 65 -	
10/5/15	Rudolph Williams 130 W. Broadway Unit 111 Bel Air, MD 21014	Cash Check	\$ 100 -
		Aggregate from Payor to Date \$ 100	
8/28/15	Maria Posey - Moss P.O. Box 411 Aberdeen, MD 21001	Cash Credit Check Card	\$ 55.00
		Aggregate from Payor to Date \$ 55.00	
TOTAL THIS PAGE			\$ 1,345.89

ELECTION 2015
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's Name Marla Posey-Moss

Report Period - Transactions from August 31, 20 15 through October 5, 20 15

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
9/8/15	credit card	Beverly Cotton 536 Baltimore St. Aberdeen, MD 21001	\$65-
9/3/15	credit card	Beverly Cotton 536 Baltimore St. Aberdeen, MD 21001	\$75-
9/9/15	credit card	Vistaprint 95 Hayden Ave. Lexington, KY 02421	\$334.98
9/15/15	credit card	Stars & Stripes Chicago 7560 W 100th Place Bridgeview, IL 60455	\$63.43
9/14/15	credit card	Vistaprint 95 Hayden Ave. Lexington, KY 02421	\$168.80
9/14/15	cash	Hartford County Bd of Elections 133 Industry Lane Forrest Hill, MD 21050	\$10-
8/31/15	check	City of Aberdeen 60 N Parke Street Aberdeen, MD 21001	\$25-
8/28/15	credit card	Constant Contact 17 Battery Place New York, NY 10004	\$55-
10/5/15	cash	Pay Pal Fees	\$12.30

TOTAL THIS PAGE \$ 809.51

\$



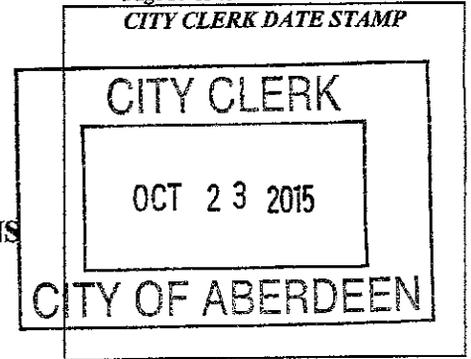
GMB 10/30/15 ✓
ap 10/30/15 ✓ 11/2/15
adj 10/30/15 ✓ 12/2/15

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ATTACHMENT F

**CITY OF ABERDEEN
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES FORM**



TO: ABERDEEN BOARD OF ELECTIONS

- 1. Name of Candidate Marla Posey-Moss
- 2. Transaction Period: October 6, 2015 through October 23, 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>1,040.38</u>
2. Total Receipts from Schedule No. 1	\$ <u>1,275.00</u>
TOTAL CASH AVAILABLE	\$ <u>2,315.38</u>
3. Total Disbursements from Schedule No 2	\$ <u>836.34</u>
4. Cash Balance – End of Transaction Period	\$ <u>1,479.04</u>

DATE OF SUBMITTAL: October 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: Stacey A. Lambert

SIGNATURE OF CANDIDATE: Marla Posey-Moss

Office Use
Aberdeen Board of Elections: _____



ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Marla Posey-Moss

Report Period - Transactions from October 6, 2015 through October 23, 2015

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/2/15	James Thornton 1001 Glen Angus Drive Bel Air, MD 21015	Cash <u>Check</u>	\$150-
		Aggregate from Payor to Date \$	
10/6/15	Laurice Weaver 4703 Winleaf Lane Aberdeen, MD 21001	<u>Cash</u> Check	\$25-
		Aggregate from Payor to Date \$	
10/14/15	Law Office Carlton J. Moss 210 N. Main St. Ste 102 Bel Air, MD 21014	Cash <u>Check</u>	\$1,000-
		Aggregate from Payor to Date \$	
10/22/15	Law Office Nomiki Boulou- basis, Weitzel & Assoc, LLC Belair Beltway Prof. Ctr. 7652 Bel Air Rd Baltimore, MD	Cash <u>Check</u>	\$100-
		Aggregate from Payor to Date \$	
10/19/15	The Budget Inn 1112 S. Philadelphia Blvd Aberdeen, MD 21001	Cash <u>Check</u>	\$100-
		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			\$1,275-

Corrected Copy #2 3RD Submittal of

3RD Report

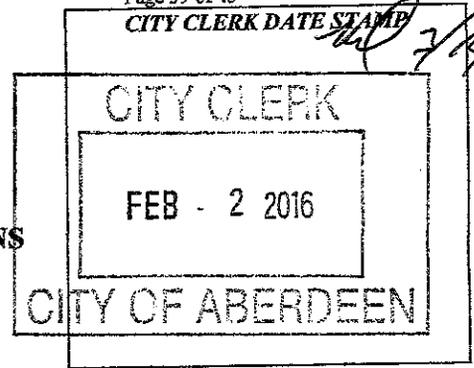
adj 3/16/2016
4/8 3/16/2016



ATTACHMENT F

**CITY OF ABERDEEN
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES FORM**



TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate Marla Posey-Moss

2. Transaction Period: Oct. 23, 2015 through Nov. 24, 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>1479.04</u>
2. Total Receipts from Schedule No. 1	\$ <u>209.94</u>
TOTAL CASH AVAILABLE	\$ <u>1688.98</u>
3. Total Disbursements from Schedule No 2	\$ <u>1474.67</u>
4. Cash Balance – End of Transaction Period	\$ <u>214.31</u>

DATE OF SUBMITTAL: Jan. 16, 2016

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: Stacey Lambert

SIGNATURE OF CANDIDATE: Marla Posey-Moss

Office Use
Aberdeen Board of Elections: _____

ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Marla Posey - Moss

Report Period - Transactions from Oct. 23, 20 15 through Nov. 24, 20 15

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/26/15	Marlene Lieb 4025 E. Barker Ave. Abingdon, MD 21009	Cash <input checked="" type="checkbox"/> Check	\$ 50-
		Aggregate from Payor to Date \$	
10/27/15	Doreas Tankara 292 Mills Side Drive Gahanna, OH 43230	Cash <input checked="" type="checkbox"/> Check	\$ 50-
		Aggregate from Payor to Date \$	
11/3/15	Sandra Rucker 8118 Kiwi Lane Mechanicsville, VA 23111	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check	\$ 47.94
		Aggregate from Payor to Date \$	
10/5/15	Chris Boardman 427 Haverhill Rd.	Cash <input checked="" type="checkbox"/> Check	\$ 37-
		Aggregate from Payor to Date \$	
10/5/15	Bob Greene Havre de Grace, MD 21078	Cash <input checked="" type="checkbox"/> Check	\$ 25-
		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			\$ 209.94

ELECTION 2015
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's Name Marla Posey-Noss
Report Period - Transactions from October 23, 2015 through November 24 2015

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
10/22/15	credit card	Postcard Marla 2145 Sunnydale Blvd #102 Clearwater, FL 33765	\$ 25-
10/26/15	credit card	Postcard Marla 2145 Sunnydale Blvd #102 Clearwater, FL 33765	\$ 1,110.59
10/23/15	cash	Walmart 645 S. Philadelphia Aberdeen, MD 21001 Folder tabs (labels)	\$ 30.07
10/24/15	cash	Walmart 645 S. Philadelphia Aberdeen, MD 21001 Folder tabs (labels)	\$ 20.04
10/25/15	cash	Walmart 645 S. Philadelphia Aberdeen, MD 21001 Folder tabs (labels)	\$ 5.01
11/2/15	credit card	Premiere Political Commn. 4805 Woodview Ave. Austin, TX 78756	\$ 79.41.
11/3/15	credit card	Dunkin Donuts 993 Beards Hill Aberdeen, MD 21001 Breakfast for Volunteers	\$ 26.97.
11/3/15	credit card	Subway 1020 Beards Hill Aberdeen, MD 21001 Lunch for Volunteers	\$ 17.81.
10/31/15	cash	Walmart 645 S Philadelphia Aberdeen, MD 21001 Folder tabs (labels)	\$ 5.01
10/26/15	cash	Walmart 645 S Philadelphia Aberdeen, MD 21001 Folder tabs (labels)	\$ 51.77
TOTAL THIS PAGE			1,371.68

adj 3/16/16
RB 3/16/16
ML 2/14/16

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Home of Opportunity

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ATTACHMENT F

CITY OF ABERDEEN
ELECTION 2015

REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES FORM

CITY CLERK DATE STAMP
3-16-16

TO: ABERDEEN BOARD OF ELECTIONS

- 1. Name of Candidate Marla Posey-Moss
- 2. Transaction Period: Nov. 25, 2015 through Jan. 16, 2016

3. PLEASE CHECK THE REPORT FOR SUBMISSION:

1ST REPORT _____

2ND REPORT _____

3RD REPORT _____

4TH AND FINAL REPORT

XXX

SUMMARY OF RECEIPTS AND DISBURSEMENTS

- 1. Cash Balance — Beginning of Period 97.53\$ _____
- 2. Total Receipts from Schedule No. 1 \$65.00\$ _____
- TOTAL CASH AVAILABLE \$162.53\$ _____

3. Total Disbursements from Schedule No 2 \$162.53\$ _____

Marla Posey-Moss, Mar. 16. 16

4. Cash Balance — End of Transaction Period 0.00\$ _____

DATE OF SUBMITTAL: March 16, 2016 _____

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: Stacy Lambert is no longer available as my treasurer.

SIGNATURE OF CANDIDATE: Charla Fosdy Apr 16-16

Office Use
Aberdeen Board of Elections:

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Home of Opportunity

CITY OF ABERDEEN
ELECTION 2015

INSTRUCTIONS - SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS & RECEIPTS
This is the only form that is to be used to report all funds received from any source.

1. Identify candidate's/elected official's name and report period. For all reports after first report, account for all Items since last item reported.
2. Column (1) - List date funds received.
3. Column (2) - Record complete name and principal residence of payor.
4. Column (3) - LOWER PORTION - If prior funds have been received from the source shown in Column (2), record here the total of all amounts received to date from such individual or organization.
5. Column (4) - Report the amount received from source in Column (2).
6. Total amounts in Column (4) at bottom of page.
No. after completed.

Page of Pages

7. If more than one page is used for Schedule No. 1, number the pages at the top of Schedule

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ELECTION 2015

SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Marla Posey-Moss

Report Period - Transactions from Nov. 25, 2015 through January 16, 2016

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
Nov. 12, 2015	Patricia M. Brown 428 Macintosh Circle Joppa, MD 21085	CashCheck Aggregate from Payor to Date	\$40.00
Nov. 2, 2015	Italy Overton 13901 Belle Chased Blvd. Laurel, MD 20707	CashCheck Aggregate from Payor to Date	\$25.00
		CashCheck Aggregate from Payor to Date	
		CashCheck Aggregate from Payor to Date	
		CashCheck Aggregate from Payor to Date	
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		CashCheck	
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		CashCheck	
		Aggregate from Payor to Date	
TOTAL THIS PAGE			\$65.00

Aberdeen

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CITY OF ABERDEEN ELECTION 2015

INSTRUCTIONS - SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

This is the only form that is to be used to report all disbursements.

1. Identify candidate's/elected official's name and report period. For all reports after first report, account for all items since last item reported.
2. Column (1) - List date funds disbursed.
3. Column (2) - Record check number. (Note: There is no requirement that all disbursements must be made by check; however, a column for recording this information is provided.)
4. Column (3) - Report the name and address of the payee for each disbursement.
5. Column (4) - Report the amount disbursed to the payee in Column (3).
6. Total amounts in Column (4) at bottom of page.
7. If more than one page is used for Schedule No. 2, number the pages at the top of

Schedule 2

No. after completed.

TOTAL THIS PAGE			\$162.53

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CITY OF ABERDEEN
ELECTION 2015

INSTRUCTIONS - SCHEDULE No. 3 - ITEMIZED OUTSTANDING DEBTS

This is the only form that is to be used to report all outstanding debts.

ALL DEBTS, including LOANS, which are UNPAID as of the date of this report, must be recorded on Schedule No. 3.

1. Identify candidate's/elected official's name and report period.
2. Column (1) - Record complete name and address of person or firm to whom debt or loan is owed.
3. Column (2) - State purpose of debt or loan.
4. Column (3) - Total amount due.
5. Total amounts in Column (3) at bottom of page.
6. If more than one page is used for Schedule No. 3, number the pages at the top of

Schedule 3

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Home of Opportunity of

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