

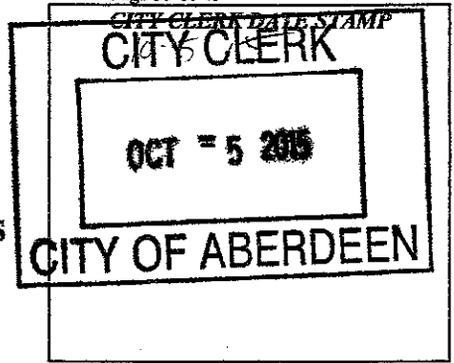


Hand 10/15/15  
Adj 10/15/15  
ml 10/15/15

**ATTACHMENT F**

**CITY OF ABERDEEN  
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS  
AND EXPENDITURES FORM**



**TO: ABERDEEN BOARD OF ELECTIONS**

1. Name of Candidate Sandra J. Landbeck

2. Transaction Period: 8/31, 2015 through Oct 6, 2015

3. 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>0.00</u>
2. Total Receipts from Schedule No. 1	\$ <u>7950.00</u>
<b>TOTAL CASH AVAILABLE</b>	\$ <u>7950.00</u>
3. Total Disbursements from Schedule No 2	\$ <u>7919.75</u>
4. Cash Balance – End of Transaction Period	\$ <u>30.25</u>

DATE OF SUBMITTAL: 10/16/15

*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: [Signature]

SIGNATURE OF CANDIDATE: Sandra J. Landbeck





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

Candidate's Name Sandra J. Landbeck  
 Report Period - Transactions from 8/31, 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
9/8/15	The I-95 Center LLC 1007 Beards Hill Rd. Aberdeen MD 21001	Cash <u>Check</u> Aggregate from Payor to Date \$ 500	\$ 500
9/15/15	Billie D. Landbeck 522 Thomas Run Rd. R. 201 <del>Church</del> Bel Air MD 21045	Cash <u>Check</u> Aggregate from Payor to Date \$ 200	\$ 200
9/21/15	Ferrell Fuel P.O. Box 850 Aberdeen MD 21001	Cash <u>Check</u> Aggregate from Payor to Date \$ 200	\$ 200
10/1/15	John S. Landbeck, Jr. 28 Crestmont Dr. Aberdeen MD 21001	Cash <u>Check</u> Aggregate from Payor to Date \$ 50	\$ 50
		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			\$ 950





AmB 10/30/15  
sup 10/30/15  
adj 10/30/15



**ATTACHMENT F**

**CITY OF ABERDEEN  
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS  
AND EXPENDITURES FORM**

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CITY CLERK DATE STAMP

CITY CLERK  
 OCT 21 2015  
 CITY OF ABERDEEN

**TO: ABERDEEN BOARD OF ELECTIONS**

- Name of Candidate Sandra J. Landbeck
- Transaction Period: October 7, 2015 through October 23, 2015
- 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>80.25</u>
2. Total Receipts from Schedule No. 1	\$	<u>800.00</u>
<b>TOTAL CASH AVAILABLE</b>	\$	<u>880.25</u>
3. Total Disbursements from Schedule No 2	\$	<u>\$230.00</u>
4. Cash Balance – End of Transaction Period	\$	<u>\$650.25</u>

DATE OF SUBMITTAL: Oct 19, 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: \_\_\_\_\_

SIGNATURE OF CANDIDATE: Sandra J Landbeck

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



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

Candidate's Name Sandra J Landbeck

Report Period - Transactions from Oct 7, 20 15 through Oct. 23, 20 15

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/13/15	Joanne Garner 238 Mt. Royal Ave Aberdeen MD 21001	Cash <u>Check</u> Aggregate from Payor to Date \$ 50	\$ 50.00
10/16/15	Carson Run LLC 801 Saint Georges Rd. Baltimore, MD 21210	Cash <u>Check</u> Aggregate from Payor to Date \$ 750	750.00
		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			\$ 800.00





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

Candidate's Name Sandra J. Landbeck

Report Period - Transactions from October 1, 20 15 through October 23, 20 15

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
—	—	—
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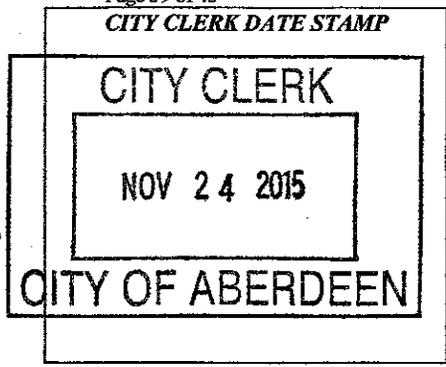


Ady 3/16/16  
JLB 3/16/16  
JP 3/16/16

**ATTACHMENT F**

**CITY OF ABERDEEN  
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS  
AND EXPENDITURES FORM**



**TO: ABERDEEN BOARD OF ELECTIONS**

1. Name of Candidate Sandra J. Landbeck

2. Transaction Period: 10/24, 2015 through 11/24, 2015

3. 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>650.25</u>
2. Total Receipts from Schedule No. 1	\$	<u>0</u>
<b>TOTAL CASH AVAILABLE</b>	\$	<u>650.25</u>
3. Total Disbursements from Schedule No 2	\$	<u>450.00</u>
4. Cash Balance – End of Transaction Period	\$	<u>200.25</u>

DATE OF SUBMITTAL: 11/24/15

*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: [Signature]

SIGNATURE OF CANDIDATE: Sandra J Landbeck



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

Candidate's Name Sandra J. Landbeck

Report Period - Transactions from 10/24, 20 15 through 11/24, 20 15

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
		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      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
TOTAL THIS PAGE			0





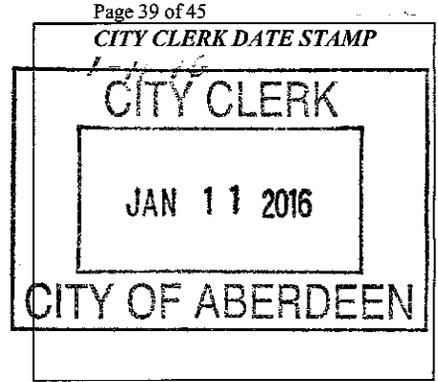
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MB 3/16/16  
ml 3/16/16



**ATTACHMENT F**

**CITY OF ABERDEEN  
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS  
AND EXPENDITURES FORM**



**TO: ABERDEEN BOARD OF ELECTIONS**

- 1. Name of Candidate Sandra Jean Landbeck
- 2. Transaction Period: Nov/25/15, 2015 through Jan/2, 2016
- 3. 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>200.25</u>
2. Total Receipts from Schedule No. 1	\$ <u>0</u>
<b>TOTAL CASH AVAILABLE</b>	\$ _____
3. Total Disbursements from Schedule No 2	\$ <u>200.25</u>
4. Cash Balance – End of Transaction Period	\$ <u>0</u>

**DATE OF SUBMITTAL:** \_\_\_\_\_

*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:** \_\_\_\_\_

**SIGNATURE OF CANDIDATE:** Sandra J Landbeck

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



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

Candidate's Name Sandra Jean Landbeck

Report Period - Transactions from 11/25, 2015 through Jan/2, 2016

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
		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      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
TOTAL THIS PAGE			0





## Correll, Monica

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**From:** Landbeck, Sandra  
**Sent:** Friday, April 15, 2016 7:25 PM  
**To:** Correll, Monica  
**Subject:** RE: Campaign Financial Forms

**Follow Up Flag:** Follow Up  
**Due By:** Friday, April 15, 2016 7:43 PM  
**Flag Status:** Flagged

The intent of this email serves as an explanation of the reporting of a \$50 loan on my campaign financial firms. 1st report: line 1 shows the beginning balance of \$0.00. Line 2 asks for total receipts listed on schedule no.1. This would include receipts up to Oct.06,2015. That total was \$950.00. The next line asked for total cash available - the sum of line 1 and 2. = \$950.00. Line 3 asks for the total disagreements from schedule no. 2. This would include disagreements through Oct. 06, 2015. That sum would be \$919.75. When I entered the amount ask for on line 4, I only recorded the difference between line 2 and 3. That difference was \$30.25. Line 4 actually is calling for that difference plus any outstanding loan from schedule #3. So the correct amount should have been the \$30.25 + \$50( from schedule #3 ) to total \$80.25. That amount would have equalled the cash balance at the beginning of the 2nd report beginning Oct. 07. 2015. The confusion is a result of unclear directions for including amount from schedule 3. This could be clarified by adding a line 4-total of outstanding debts and then line 5., Cash Balance.

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**From:** Correll, Monica  
**Sent:** Friday, April 15, 2016 2:11 PM  
**To:** Landbeck, Sandra  
**Cc:** Angela Johnson; Gina Bantum ; Mark Schlottman  
**Subject:** Campaign Financial Forms

Dear Councilwoman Landbeck:

I am writing on behalf of the Aberdeen Board of Elections. The Board has asked for you to please put in an e-mail, an explanation of what your intent was, in your campaign financial forms, pertaining to the \$50 loan. This will be attached to your final report and referenced in the earlier reports. The Board hopes that this will clarify any questions on the matter and help complete your filing process.

Please call me if you have any questions.

Monica A. Correll, MMC  
City Clerk  
City of Aberdeen  
60 North Parke Street  
Aberdeen, Maryland 21001  
Office: 410-272-1600, ext. 211  
Fax: 410-272-2240  
[mcorrell@aberdeem-md.org](mailto:mcorrell@aberdeem-md.org)<<mailto:mcorrell@aberdeem-md.org>>