

CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

	(for office use) Aberdeen Board of ElectionsApproval
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TO: ABERDEEN B	OARD OF ELECTI	IONS					
1. Name of Candidate	1. Name of Candidate : Michael E. Bennett						
2. Transaction Period:	November 4,	20 <u>10</u> throu	gh October	} 	2011		
3. Check the Report Bei	ng Filed:				CITY CLERK		
	Please check 🗸 bel	ow:			OCT 1 1 2011		
1st Report	<u></u>		Not applicable.		001 1 2011		
2 nd Report	•		Not applicable.	C	Y OF ABERDE		
3 rd Report			listrikisa yyön ta'ini k	l inepi	01(V-Y(E(())A\6-(())		
4 th Report			Is Olivazione liniz	Naixe jo))		
5 th Report			edite mozadilia	Hrein	nii///(ex((=))=\n;((=))		
ANNUAL REPORT			je ing kangang pang pang pang pang pang pang pan	lagy	MARLYES((&)) No.((%))		
SUMMARY OF RECEIPTS AND DISBURSEMENTS 1. Cash Balance – Beginning of Period \$ 239,98 2. Total Receipts from Schedule No. 1 \$ 4990,22 TOTAL CASH AVAILABLE \$ 5230,20 3. Total Disbursements from Schedule No 2 \$ 282,29 4. Cash Balance – End of Transaction Period \$ 4947,91 DATE OF SUBMITTAL: 10 11 11 SIGNATURE OF TREASURER: Elais W. Bensett							
I, the undersigned candida knowledge, information, a	and belief.	_	rt and certify that it	t is tru	e to the best of my		
SIGNATURE OF CAND	OIDATE:	part of	Ua//				



Candidate's Name Michael E. Bennett

Report Period - Transactions from November 4, 20 10 through October 11, 20 11

(1) (2) (3) (4)

DATE COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR TYPE OF

(1)	(2) COMPLETE NAME AND PRINCIPAL	(3)	(4)
DATE RECEIVED	RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	TYPE OF RECEIPT	AMOUNT
गोठा	Harford National Bank Po Box 640 Aberdeen, MD 21001	Cash Check Aggregate from Payor to Date \$	0.22
9/8/11	Art Helton Properties 3 5. Rogers St. Aberdeen, MD 21001	Cash Check Aggregate from Payor to Date \$	200,00
9/15/11	Edward AdKins 1205 Seven Daks Rd. Baltimore, MD 21227	Cash Check Aggregate from Payor to Date \$	50,00
9/16/11	R.L. Gell Box 440, 316 Market St. Charlestown, MD 21914	Cash Check Aggregate from Payor to Date \$	100,00
9/17/11	Bernard Backus 602 Northgate Rd. Aberdeen, MD 21001	Cash Check Aggregate from Payor to Date \$	50.00
9/11/11	Timothy Goodwin 611 Southgate Rd. Aberdeen, MD 21001	Cash Check Aggregate from Payor to Date \$	80,00
9/17/11	Glenn Valis 303 Cherry Tree Ct. Forest Hill, MD 21050	Cash Check Aggregate from Payor to Date \$	40,00
9/17/11	Wendy Sawyer 1501 Hanson Rd., POBOX 1056 Edgewood, MD 21040	Cash Check Aggregate from Payor to Date \$	40,00
9117111	Zenobia Todd DBA Global Business Network 41 Roosevelt Avenue, Apt. H2 Aberdeen, MD 21001	Cash Check Aggregate from Payor to Date \$	40.00

TOTAL THIS PAGE

600,22



ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Michael E. Bennett

Report Period - Transactions from November 4, 20 10 through Dotober 11, 20 11

(1)	(0)	T		
(1)	(2) COMPLETE NAME AND PRINCIPAL	(3)	(4)	
DATE RECEIVED	RESIDENCE ADDRESS OF PAYOR	TYPE OF		
RECEIVED	INCLUDING POST OFFICE	RECEIPT	AMOUNT	
9/17/11	Emett & Evelyn Thorne	Cash Check		
1 aran	2009 Colgate arche Forest Hill, MD 21050	Aggregate from Payor	80,00	
	Sandy Spencer	to Date \$		
9/17/11	226 S. Philadelphia Blvd.	Cash Check		
14kun	About a Man Diva.	Aggregate from Payor	\$00,00	
	Aberdeen, MD 21001	to Date \$		
9/17/11	Deanette Lewellyn	Cash (Check)		
ar dil	3200 Woodspring Drive Abingdon, MD 27009	Aggregate from Payor	40,00	
-	Thingdon, MD 20009	to Date \$		
	Thomas C. Myers	Cash Check		
9/11/11	2116 Oakmont Rd.	Aggregate from Payor	40.00	
	Fallston, MD 21047	to Date \$		
011.	Chesapeake. Hotel Corporation	Cash Check		
9/17/11	About 100 All Rd.	Aggregate from Payor	1000,00	
	Aberdeen, MD 21001	to Date \$		
	THT Entertainment LLC	Cash Check		
9/17/11	1007 Beards Hill Rd.	Aggregate from Payor	500,00	
	Aberdeen, mp 21001	to Date \$		
	James D. Thornton	Cash Check		
9/7/11	1001 Glenangus Deive	Aggregate from Payor	100,00	
	Del Air, MD 21015	to Date \$		
01 1	C. Patrick Faircloth	Cash Check		
9/17/11	610 Southgate Rd. Aberdeen, Mp 21001	Aggregate from Payor	100,00	
	Aberdeen, Mp @1001	to Date \$		
	Jesse Bane	Cash Check		
9/19/1	45 S. Main St.	Aggregate from Payor	50,00	
	Be1 Air, MD 21014	to Date \$		

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2110,00



ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

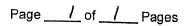
	Name Michael E. Bennett		
Report Period	1-Transactions from November 4, 20	10 through October	<u> </u>
(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
વાતા	Mike & Cheryl Kenney 3104 Deer Creek Drive Abingdon, MD 21009	Cash Check Aggregate from Payor to Date \$	80.00
9/19/11	Debra Kinsler 742 Everist Drive Aberdeen, MD 21001	Cash Check Aggregate from Payor to Date \$	100,00
9/23/11	Carsons Run, LLC 801 St. Georges Rd. Baltimore, MD 21210	Cash Check Aggregate from Payor to Date \$	1000,00
9/24/11	Torrence M. Pierce 845 Flintlock De. Bel Air, MD 21014	Cash Check Aggregate from Payor to Date \$	100.00
9/27/11	Middleton Holdings, LLC 14 Back River Neck Rd. Baltimore, MD 21221	Cash Check Aggregate from Payor to Date \$	1000,00
·	·	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 \$	·
		TOTAL THIS PAGE	2280,00

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ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Na	Candidate's Name Michael E. Bennatt					
Report Period -	Transactions from	om November 4, 2010 through October	11_,20_11_			
(1) DATE	(2)	(3)	(4)			
DISBURSED	CHECK No.	PAYEE AND ADDRESS	AMOUNT			
11/5/10	1024	Aberdeen Chamber of Commerce 117 S. Philadelphia Blvd. Aberdeen, MD 21001	140.00			
11/30/10		Harford National Bank PDBOX 640 Aberdeen, MD 21001	10,30			
9/22/11	_	Hama Doot	14.42			
9/30/11		919 Beards Hill Rd. Aberdoon, MD 2100; Sos Printing & Graphics. 404 Mountain Drive Destin, FL 32541	117,57			
		•				
		TOTAL THIS PAGE	282,29			





ELECTION 2011 SCHEDULE N_0 . 3 ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name Michael E. Bennett					
Report Period - Transactions from Novem	1ber 4 , 20_10 through October 1	1, 20			
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) . AMOUNT			
		•			
	TOTAL THIS PAGE	- 0 -			



CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

(for office use)
Aberdeen Board of ElectionsApproval
Date: 11/02/1(
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11/1/

TO: ABERDEEN B	OARD OF ELECTI	IONS	CITY CLERK
1. Name of Candidate	J J J J J J J J J J J J J J J J J J J		
2. Transaction Period:	October 12,2	20 <u>11</u> through October 2	0CT 2 8 2011
3. Check the Report Bei	ng Filed:		CITY OF ABERDEEN
	Please check V bel	ow:	
1 st Report		Not applicable.	
2 nd Report	V	Not applicable.	
3 rd Report		İŞILIĞ yanı dar	CORRECT VAR. TO TO
4 th Report		Us iltets Peace ithis	
5 th Report	:	ik this year the	Daylord's seed to see
ANNUAL REPORT		Killia sancelius	Change I Sear I Stan I
$\underline{\mathbf{s}}\underline{\mathbf{u}}$	MMARY OF RECE	EIPTS AND DISBURSEM	<u>ENTS</u>
1. Cash Balance – Begin	ning of Period	s 4947,91	_
2. Total Receipts from S	chedule No. 1	\$_1250,00	
TOTAL CASH AVA	ILABLE	\$ 6197.91	
3. Total Disbursements 1	from Schedule No 2	\$ 1145.12	_
4. Cash Balance – End o	f Transaction Period	\$ 5052.79	_
DATE OF SUBMITTAL	10/08/2011		
SIGNATURE OF TREA	ASURER: Elau	w W. Bennett	* ************************************
I, the undersigned candida knowledge, information, a	nte, have examined the found belief.	regoing report and certify that it	is true to the best of my
SIGNATURE OF CANI	DIDATE: Mala	chiffle A	



ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's NameMicho						
Report Period - Transactions from	Octobe	r 12	, 20 <u>//</u>	through _	October 28	_,20_//_

COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR RECEIVED POUL MUNDER POST OFFICE POUL MUNDER PAYOR ABgregate from Payor to Date \$ Cash Check Aggregate from Payor to Date \$ Cas	(1)	(0)		
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Paul Muddiman Morris & Ettchie Assoc. Toc. 3445A Box Hill Corporate Center Abinadon, MD 21089 MSB Squared LLC tho Hickory Dr., Sulte 101 Aberdeen, MD 21001 Aberdeen, MD 21001 Aberdeen, MD 21001 Dialii Dialii Dialii Aberdeen Sunoco to Date \$ Cash Check Aggregate from Payor to Date \$ Aggregate from Payor to Date \$ Cash Check Aggregate from Payor	1	I control of the cont	TYPE OF	
Morris & Citchie Assoc. Too. 3445A Box Hill Corporate Center Abinadon, MD 21009 MSB Squared LIC Hoo Hickory Dr., Sulte 101 Aberdeen, MD 21001 Aggregate from Payor to Date \$	RECEIVED			AMOUNT
Cash Check Aggregate from Payor to Date \$ Dialin Aberdeen MD 21001 Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$	1	Paul Muddiman	Cash Check	
Cash Check Aggregate from Payor to Date \$ Dialin Aberdeen MD 21001 Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$	10/12/11	Morris & Ritchie Assoc, Inc.	Aggregate from Payor	250,00
Cash Check Aggregate from Payor to Date \$ Dialin Aberdeen MD 21001 Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$ Diane Smith Cash Check Aggregate from Payor to Date \$		Abingdon, MD 21009		\$20,00
Aggregate from Payor to Date \$ Aberdeen, Mb 21001 Aberdeen, Mb 21001 Aberdeen, Mb 21001 Aggregate from Payor to Date \$ Cash Check Aggregate from Payor to Date \$ Diane Smith Check Aggregate from Payor to Date \$ Cash Check Aggregate from Payor		MSB Squared LLC	Cash Check	
Aberdeen Sunoco LOT Philadelphia Blvd. Aberdeen, Mp 21001 Diane Smith LSS Commerce St. Havre de Grace, MD 21078 Cash Check Aggregate from Payor to Date \$ Cash Check Aggregate from Payor	10/12/11	400 Hickory DR., Sulte 101		250 00
Aberdeen Sunoco Lon Philadelphia Blvd. Aggregate from Payor to Date \$ Diane Smith Loss Commerce St. Havre de Grace, MD 21078 Cash Check Aggregate from Payor to Date \$ Cash Check Aggregate from Payor	7.02/1	Aberdeen, MD 21001	1	Δ 30.
Horden, Mis 31001 Diane Smith USS Commerce St. Havre de Grace, Ms 21078 Cash Check Aggregate from Payor to Date \$		Aberdeen Sunoco	Cash Check	
Horden, Mis 31001 Diane Smith USS Commerce St. Havre de Grace, Ms 21078 Cash Check Aggregate from Payor to Date \$	10/14/11	607 Philadelphia Blvd.	Aggregate from Payor	500.00
Aggregate from Payor to Date \$ Cash Check Aggregate from Payor to Date \$		Aberdeen, mb 21001	to Date \$	500.1
Havre de Grace, MD 21078 to Date \$ Cash Check Aggregate from Payor			Cash Check	
Cash Check Aggregate from Payor to Date \$	10/21/11		,	250,00
Aggregate from Payor to Date \$ Cash Check Aggregate from Payor		Havre de Grace, MD 21078	to Date \$	
to Date \$ Cash Check Aggregate from Payor			Cash Check	
Cash Check Aggregate from Payor to Date \$ Cash Check Aggregate from Payor			-	
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ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Na	me Mich	ael E. Bennett	
Report Period -	Transactions fro	om October 12, 2011 through October 2	8 , 20 <u>11</u>
(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
10/14/11	1025	Office Centre 309-311 North Union Avenue Harrede Grace, MD 21078	797.12
10/25/11	1026	REJ Athletic Apparel 218 Valley Rd. Aberdeen, MD 21001	348.00
		•	
		TOTAL THIS PAGE	1145,12

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$\begin{array}{c} \textbf{ELECTION 2011} \\ \textbf{SCHEDULE No. 3} \\ \textbf{ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD} \end{array}$

Candidate's Name Michael E.	Bennett	
Report Period - Transactions from Octob	er 12, 2011 through Dctober	28,20 11
(1)	(2)	(3)
NAME AND ADDRESS	DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	AMOUNT
NO.	NE	
		•
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	TOTAL THIS PAGE	0



CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

(for office use)
Aberdeen Board of Elections Approval

Date: 12/20/11 HWD MO MOS
CITY CLERK
NOV 2 9 2011
CITY OF ABERDEEN

TO: ABERDEEN BOARD OF ELECT	TIONS	1 1	NOV 2 9 2011	
1. Name of Candidate : Michae	I E. Bennett	CITY	OF ABERDE	
2. Transaction Period: October 29	,2011 through November	29 .	2011	=
3. Check the Report Being Filed:				
Please check 🗸 be	elow:			
1st Report	Not applicable.			_
2 nd Report	Not applicable.			_
3 rd Report	istitus your in	igi indinit	in Trail Maker (1)	
4 th Report	Jani Tina jangari 1976	illigging	(f/ Y(ex)())#dip (())	
5 th Report	Is this year and	શી સ્મૃતિ	(Z.YOX())JNo(())	_
ANNUAL REPORT	ikadina yang iti	allagion	in Yang ()	
SUMMARY OF REC 1. Cash Balance – Beginning of Period	EIPTS AND DISBURSEN \$_ 乞のちね, つり	<u>MENTS</u>	<u>5</u>	
2. Total Receipts from Schedule No. 1 \$ 1000, 20				
TOTAL CASH AVAILABLE \$_6052.99				
3. Total Disbursements from Schedule No 2 \$ 5365.38				
4. Cash Balance – End of Transaction Period \$				
DATE OF SUBMITTAL: 11 29 2011				
	ie W. Bernett			
I, the undersigned candidate, have examined the f knowledge, information, and belief.	oregoing report and certify that	it is true	to the best of my	
SIGNATURE OF CANDIDATE:	achee Photo	#		

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ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name _	Michael	E. Bennett				
Report Period - Tran	sactions from _	October 29	, 20 <u>/1</u> th	rough _	November 29,2	0_//

(1) DATE RECEIVED COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE Harford Nictional Bank Po Bax 640 Aberdeen, MD 20001 Butter Service Company Po Bax 9881 Battimore MD 21284 Cash Check Aggregate from Payor to Date \$ Cash Check Aggregate from Payor				, = •
DATE RESIDENCE ADDRESS OF PAYOR RECEIVED INCLUDING FOST OFFICE Harford National Bank, to Box 640 Abecdeen, MD 21001 Butter Service Company P.D. Box 9881 Battimore, MD 21284 Cash Check Aggregate from Payor to Date \$ Cash Check Aggregate from Payor	(1)	(2) COMPLETE NAME AND PRINCIPAL	(3)	(4)
Harford National Bank Po Bax 640 Aberdeen, MD 21001 Butter Service Company P. D. Bax 9881 Battimore MD 21284 Cash Check Aggregate from Payor to Date \$ Cash Check Aggregate from Payor		RESIDENCE ADDRESS OF PAYOR		AMOUNT
Po Box 640 Aggregate from Payor to Date \$		Harford National Bank		TIMOUNT
Butter Service Company P.O. Box 9881 Bottimore M.D. 21284 Cash Check Aggregate from Payor to Date \$ Cash Check Aggregate from Payor	10/31/11	PO BOX 640		0.20
Cash Check Aggregate from Payor to Date \$ Cash Check Aggregate from Payor		Butler Service Company	Cash Check	
Cash Check Aggregate from Payor to Date \$ Cash Check Aggregate from Payor	11/10/11			1000.00
to Date \$ Cash Check Aggregate from Payor			Cash Check	
Aggregate from Payor to Date \$ Cash Check Aggregate from Payor				
to Date \$ Cash Check Aggregate from Payor			Cash Check	
Aggregate from Payor to Date \$ Cash Check Aggregate from Payor				
to Date \$ Cash Check Aggregate from Payor			Cash Check	
Aggregate from Payor to Date \$ Cash Check Aggregate from Payor				
to Date \$ Cash Check Aggregate from Payor			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			Cash Check	
Aggregate from Payor to Date \$ Cash Check Aggregate from Payor				
to Date \$ Cash Check Aggregate from Payor			Cash Check	
Aggregate from Payor				
•			Cash Check	

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ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Name Michael E. Bennett

Report Period - Transactions from October 29, 2011 through November 29, 2011

(1)	(2)	(3)	(4)
DATE		, ,	
DISBURSED	CHECK No.	PAYEE AND ADDRESS	AMOUNT
10/29/11	१०२७	Autism Speaks 5455 Wilshire Blvd. Los Angeles, CA 90036	385,00
10/29/11	1038	KÉJ Áthletic Apparel 218 Valley Rd. Aberdoen, MD 21001	168.00
nhhu	1029	The Office Centre 309-311 North Union Ave. Havrede Grace, MD 21078	1693.61
11/4/11	1030	Aberdeen Chamber of Commerce 117 3. Philadelphia Blvd. Aberdeen, MD 21001	100,06
11/5/11	1031	SCCW 4100 Webster Rd. Havre de Grace, MD 21078	89,00
11/8/11	1032	Holiday Inn 1007 Beards Hill Rd. Aberdeen, MD 21001	500.00
11/10/11	1033	Elaine Bennett (Food For Campaign) 5 N. Rogers St. (Workson) Aberdoen, MD 21001	734.00
11/22/11	1034	The Office Centre 309-311 North Union Avenue Harrede Grece, MD 21078	1677.37
1913-10/31/11	_	Harford National Bank Po Box 640 Aberdeen, MD 21001	18.40

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5365,38

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ELECTION 2011 SCHEDULE N_0 . 3 ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name Michael E. A	Bennett	
Report Period - Transactions from Octobo	129,2011 through November 8	9 , 20 11
(1)	(2)	(3)
NAME AND ADDRESS	DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	AMOUNT
	A E	
	TOTAL THIS PAGE	0



CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

STATUS: APPROVE

(for office use) Aberdeen Board of ElectionsApproval

Daje: 5/16/12 Ans B

MINDS					CITY	CLEF	₹K
TO: ABERDEEN BOARD OF ELECTIONS							
1. Name of Candidate	1. Name of Candidate : Michael E. Bennett MAY - 8 2012						
	Nov. 30 ,2			CIT	Γ <u>γ</u> ,Οξ	ARFE	—— NDEF
		20_71	urougn // (CCC	-1 81011	2072	/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
3. Check the Report Bei	ing Filed: Please check below		·				
1st Report	Treuse Check V Deta	ow:	Not applied				
2 nd Report			Not applica			····	
3 rd Report							38320
4 th Report	V						
5 th Report			is in the synth				
ANNUAL REPORT				And the second s			9677/
ANNUAL REPORT Isalinsyonia inital mepoin 2 Yees (2) Islan (32)							
SU	MMARY OF RECE	CIPTS	AND DISBURS	SEMEN'I	<u>rs</u>		
1. Cash Balance – Beginning of Period \$							
2. Total Receipts from Schedule No. 1 \$ 1,57							
TOTAL CASH AVAILABLE \$ 689,18							
3. Total Disbursements from Schedule No 2 \$ 12.16							
4. Cash Balance – End of Transaction Period \$ 6 77.08							
DATE OF SUBMITTAL: $5/8/2012$							
SIGNATURE OF TREASURER: Elaine W. Blynett							
I, the undersigned candidate, have examined the foregoing report and certify that it is true to the best of my knowledge, information, and belief.							
SIGNATURE OF CANDIDATE: Michael The							

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ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's N	Jame Michael E. Bennett		
	, 1		, 20 12
(1)	(2)	(3)	(4)
DATE RECEIVED	COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	TYPE OF RECEIPT	AMOUNT
	Harford Bank	(Cash) Check	
11/30/11	POBOX 640 Aberdeen, MD 21001	Aggregate from Payor to Date \$	1.57
	, (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 \$	
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		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	1,57

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ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Name Michael E. Bennett						
		om Nov. 30, 2011 through May 8	, 20 <u>1</u> 2_			
(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT			
11/30/11		Harford Bank Po Box 640 Aberdeen, MD 21001	12,10			
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		TOTAL THIS PAGE	12.10			

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$\begin{array}{c} \textbf{ELECTION 2011} \\ \textbf{SCHEDULE No. 3} \\ \textbf{ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD} \end{array}$

Candidate's Name [Y] chae E	. Bennett	
Report Period - Transactions from Nov.	30 , 20 11 through May 8	, 20 <u>12</u>
(1)	(2)	(3) .
NAME AND ADDRESS	DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	AMOUNT
- NO	NE	
·		
	TOTAL THIS PAGE	-()



TO: ABERDEEN BOARD OF ELECTIONS

CITY OF ABERDEEN **ELECTION 2011** REPORT OF FINANCIAL **CONTRIBUTIONS** AND EXPENDITURES

(for office use)
Aberdeen Board of Elections Approval

(for office use) Aberdeen Board of ElectionsApproval						
Date: 11-14-12 SMB 15	,					
CITY CLERK						
NOV - 8 2012						
OF ABERDEEN						
cable.						
cable.						
medialtaqpori?/?Yes(=-))No.((+))						

1. Name of Candidate : Michael E. Bennett 2. Transaction Period: May 9 ,2012 through Novem 3. Check the Report Being Filed: Please check V below: 1st Report Not appli 2nd Report Not appli 3rd Report Isolius ve 4th Report 5th Report ANNUAL REPORT lsahisayonidiinalineponi@Yes(&)).Noi(&)

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1.	Cash Balance – Beginning of Period	\$			
2.	Total Receipts from Schedule No. 1	\$			
	TOTAL CASH AVAILABLE	\$677,48			
3.	Total Disbursements from Schedule No 2	\$_510,30			
4.	Cash Balance - End of Transaction Period	\$167,18			
DATE OF SUBMITTAL: 11/8/2012					
SIGNATURE OF TREASURER: Elaine W Bennett					
I, the undersigned candidate, have examined the foregoing report and certify that it is true to the best of my knowledge, information, and belief.					
SIGNATURE OF CANDIDATE: Michael 21					

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Candidate's Name_	Michael E. Benr	rett	W-42-W-1
Report Period - Tran	sactions from May 9	, 20 12 through November 8	, 20 <u>12</u>

(1)	(2)	(3)	(4)
DATE	COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR	TYPE OF	
RECEIVED	INCLUDING POST OFFICE	RECEIPT	AMOUNT
(1)0.1.	Harford Bank Po Box 640	Cash Check	. 40
6/30/12	Aberdeen, MD 21001	Aggregate from Payor to Date \$	», TO
	·	Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	
Į.		Cash Check	
		Aggregate from Payor to Date \$	
	··· · ·· · · · · · · · · · · · ·	Cash Check	
		Aggregate from Payor to Date \$	
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		Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
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		Cash Check	
		Aggregate from Payor to Date \$	
		•	

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ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Name Michael E. Bennett					
Report Period -	Transactions fro		8,2012		
(1)	(2)	(3)	(4)		
DATE DISBURSED	CHECK No.	PAYEE AND ADDRESS	AMOUNT		
5(31)10	1035	American Concer Society Relay For 8219 Town Center Drive Life of Baltimore, MD 21236 Hag	500.00		
6/30/12	an martin of the last of the l	Harford Bank PO Box 640 Aberdeen, MD 21001	10,30		
:		TOTAL THIS PAGE	510,30		

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ELECTION 2011 SCHEDULE No. 3 ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name Michael E.	Bennett	
Report Period - Transactions from May	9,20/2 through November	8,20/2
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) . AMOUNT
V		
	TOTAL THIS PAGE	0



CITY OF ABERDEEN **ELECTION** REPORT OF FINANCIAL **CONTRIBUTIONS**

(for office use)
Aberdeen Board of ElectionsApproval

				2.014
Date:	11/19	14	Hr	yB

Date:	11119	114	#mB
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11822	AND EXP	ENDITUE	RES —	<u>aaj</u>
MARYLAN				CITY CLERK
TO: ABERDEEN B	OADD OF THE FOT	TONG		
IO: ADERDEEN D	_			NOV 1 2 2014
Name of Candidate	: Micha	el E.	Dennett	
2. Transaction Period: _	November 9,	20 <u>/3</u> thro	igh November	JAY, DF4ABERDEE
3. Check the Report Bei	ing Filed:			
	Please check 🗸 be	low:		
1st Report			Not applicable.	
2 nd Report			Not applicable.	
3 rd Report			Is this your final	report? Yes() No ()
4 th Report		·	Is this your final	report? Yes() No ()
5 th Report			Is this your final	report? Yes() No ()
ANNUAL REPORT				report? Yes() No ()
SU 1. Cash Balance – Begir	MMARY OF REC		D DISBURSEMI	ENTS
2. Total Receipts from S	_	\$.32	
TOTAL CASH AVA		-	7. 50	
				<u></u>
3. Total Disbursements	from Schedule No 2	\$	35,30	_
4. Cash Balance - End o	of Transaction Period	\$	32.20	-
DATE OF SUBMITTAL	: November 10,	2014		
SIGNATURE OF TREA	ASURER: <u>Elai</u>	ie W.	Bersett	
I, the undersigned candida knowledge, information, a	ate, have examined the fo and belief.	oregoing repo	ort and certify that it i	is true to the best of my
SIGNATURE OF CANI	DIDATE: M	Tichael	OBC A	4

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ELECTION SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Michael E. Bennett							
	- Transactions from, 20	through Nov. 10	, 20 <u>14</u>				
(1)	(2)	(3)	(4)				
DATE RECEIVED	COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	TYPE OF RECEIPT	AMOUNT				
	Harford Bank (Earnings Credit)	Cash Check					
6/30/14	PD Box 640 Aberdeen, mp 21001	Aggregate from Payor to Date \$	0,32				
		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 \$					
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		Aggregate from Payor to Date \$					
		Cash Check					
		Aggregate from Payor to Date \$					
		Cash Check .					
		Aggregate from Payor to Date \$					
		TOTAL THIS PAGE	0.32				



ELECTION SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Name Michael E. Bennett						
Report Period - Transactions from November 9, 20 13 through Nov. 10, 2014						
(1) DATE	(2)	(3)	(4)			
DISBURSED	CHECK No.	PAYEE AND ADDRESS	AMOUNT			
		St. Joan of Are School				
6314	1036	Aberdeen, ma 21001	25,00			
6/30/14		Harford Bank (Activity Change) Po Box 640 Abordeen, MD 21001	/o. 3o			
			SEASON TO THE PROPERTY OF THE			
•	35,30					



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

Report Period - Transactions from November 9, 20 18 through Nov. 10, 20 14					
Report Period - Transactions from	mber 9, 20 13 through Nov. 1	0,20/4			
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT			
$\mathcal{N}O$ M	XE				
	TOTAL THIS PAGE	0			