

TO: ABERDEEN BOARD OF ELECTIONS

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

(for office use) Aberdeen Board of ElectionsApproval

Date: 16/12/11		
CITY C	LERK	
OCT 1 (2011	
CITY OF A	BERDEEN	J
, 20_//_		
cable.		
cable.		
	TATOLOGICAL CONTROL	

1. Name of Candidate_	Sandra Land!	xck			CITY OF ABERDEEN
2. Transaction Period:	8/10	_,20_ <i>[[</i>	through _	10/11	,20//
3. Check the Report Be				• .	
	Please check 🔻	below:			
1st Report	V		N	ot applicable.	
2 nd Report			N	ot applicable.	
3 rd Report	' ‹		Ĭŝ	this your fin	altreport? Yes(29)3No (22)
4 th Report					altreport? Yes(4) No (4)
5 th Report			į į		altreport? Yes())No(()
ANNUAL REPORT					alreport? Yes(2) No.(2)

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance - Beginning of Period 0.00 2. Total Receipts from Schedule No. 1 2100.00 TOTAL CASH AVAILABLE 2100,00 3. Total Disbursements from Schedule No 2 4. Cash Balance - End of Transaction Period \$ 1620.62 DATE OF SUBMITTAL: 10/11/11 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:

Page		of		Pages
------	--	----	--	-------



ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's 1	Name Sanda Landbeck	•	
		0_//_ through / > ///_	, 20_//
(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
8/10/11	Wilbur W. Bolton III 102 S. Parke Street Aberlean MO 21001	Cash Check Aggregate from Payor to Date \$ 56	58
8/10/11	Billie O Landback 812 Long Drive Apt E Abesleen MD 21001	Cash Check Aggregate from Payor to Date \$ 3.50	250
8/19/11	Ferrell Firel Company Inc. 1.0. Box 850 Abedeen MO 21001	Cash Check Aggregate from Payor to Date \$ 300	300
6/25/11	Hinder Enterpreses. Inc P.O. Box It Abesleen M a 1001	Cash Check Aggregate from Payor to Date \$50	50
8/30/11	Olive Tree Restawant 1005 Beards HII Rd Aberlen MO 21001	Cash Check Aggregate from Payor to Date \$ 400	400
9/15/11	Stipping, LLC 801 W. Saint Georges Rd Balto MD 21210	Cash Check Aggregate from Payor to Date \$ 750	750
9/19/11	Steve Johnson 119 w. Bel Ar Ane Abedeen, MO 21001	Aggregate from Payor to Date \$ 100	100
9/19/11	Sondy Spencer 35-4 Carsinwood Drive Aberlen MD 21001	Casib Check Aggregate from Payor to Date \$ 200	200
		Cash Check Aggregate from Payor to Date \$	
		TOTAL THIS PAGE	21000

Page		of		Pages
------	--	----	--	-------



ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Na	me <u>Sand</u> r	a Landbeck	
Report Period -	Transactions fro	om <u>8/10</u> , 20 // through / 0/11	, 20_ //
(1) DATE	(2)	(3)	(4)
DISBURSED	CHECK No.	web master PAYEE AND ADDRESS	AMOUNT
8-15		Emmalyn Landbeck 201 Mt. Royal Are Aberlein MD 21001	12500
9-12	i	City of Aberlan 60 B. Parke Steet Aberleen no 21001	2500
9-12		Rotang Club of Aberlein clo 908 14dge 100 Court Aberlein Bel At MO 21014	17500
9-20		Emmatyn Landbeck 202 Mf. Royal Ane Aberleen No 2001	25000
9-27		Brite Star 1305-8 Governor Ct Abirgdon MD 21009	294 '7
9-30	·	Harford Bank 1.0. Bex 640 Aberlaen MD 21001	10.81
10 - 8		Harford CROP Sk 110 W. Bel Ar Are Aberleen MD 21001	300°C
	÷		,
		TOTAL THIS PAGE	1079.98

⊃age	 of	 P	ages



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

Report Period - Transactions from \(\mathbb{g} / \)	, 20 // through /0///	, 20//
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
		Ò
,		•
		-
	TOTAL THIS PAGE	0



CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

		office use)	
Aberdeen	Board of	f ElectionsAp	proval

TO: ABERDEEN I	BOARD OF ELECT	IONS		CITY CLERK
1. Name of Candidate_	Sandro Londbe	.ck		OCT 2 8 2011
2. Transaction Period:	10/12	,20 <u>//</u> thr	ough 10/23	CITY OF ABERDI
3. Check the Report Be				OITT OF ADEID
	Please check ✓ be	low:		
1 st Report			Not applicable.	
2 nd Report	V		Not applicable.	
3 rd Report			Is this your final ro	eport? Yes() No ()
4 th Report			Is this your final re	eport? Yes() No ()
5 th Report			Is this your final ro	eport? Yes() No ()
ANNUAL REPORT			Is this your final re	eport? Yes() No ()
 Cash Balance – Begi Total Receipts from TOTAL CASH AVA Total Disbursements 	nning of Period Schedule No. 1 AILABLE from Schedule No 2 of Transaction Period	\$ 10 2 \$ \$6	ND DISBURSEMEN 0.02 0.00 20.02 82.52 3.7.50	NTS
SIGNATURE OF TRE I, the undersigned candid knowledge, information,	late, have examined the f	foregoing re	eport and certify that it is	true to the best of my
SIGNATURE OF CAN	A A	/ Cu S	Lebbul	9

Page		of		Ρ	ages
------	--	----	--	---	------



ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

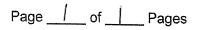
Candidate's N	lame_Janda J. Landbeck			
Report Period	- Transactions from $\frac{10}{12}$, 20		10/23	, 20_//
(1)	(2)	(3)		(4)
DATE	COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR	TYPE	OF	
RECEIVED	INCLUDING POST OFFICE	RECEI		AMOUNT
	_	Cash Ch	leck	
	None	Aggregate from	Payor	/
		to Date \$		
			eck	
		Aggregate from to Date \$	Payor	
:		Cash Ch	eck	
		Aggregate from to Date \$	Payor	
		Cash Ch	eck	
		Aggregate from to Date \$	Payor	
	/	Cash Ch	eck	
		Aggregate from to Date \$	Payor	
		Cash Ch	eck	
		Aggregate from to Date \$	Payor	
		Cash Ch	eck	
		Aggregate from to Date \$	Payor	
		Cash Ch	eck	
		Aggregate from to Date \$	Payor	
A Comment		Cash Che	eck	
		Aggregate from to Date \$	Payor	
		TOTAL T	THIS PAGE	0.00

Page	/	of	1	Pages	S
aye		OI		rage	



ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Na	me <u>Sanda</u>	J. Londbeck	
Report Period -	Transactions fro	om $10/12$, $20_{1/}$ through $10/23$, 20_//
(1) DATE DISBURSED	(2)	(3)	(4)
10/12/11	CHECK No.	Aberdeen Chamber of Commerce Carrysaugn 1175. Philadelphia Blud Sponsonship Aberdeen MD 21001 for furnamin	AMOUNT 450°D
10/20/11		Brite Star Business 1305 - B Governor Ct Abing don MD 21009	232-2
)
		TOTAL THIS PAGE	682°2





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

Candidate's Name Son dra J. Lond	ad	
Report Period - Transactions from	20 /) through /2/23	, 20_//
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
None		
	·	
	TOTAL THIS PAGE	0.00



CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

(for office use)
Aberdeen Board of ElectionsApproval
Dage: 12/20/11
AMB
ry .
WE

TO: ABERDEEN B	OARD OF ELECTI	ONS		CITY CLERK
1. Name of Candidate	Sandra Landbec	k		NOV 2 9 2011
2. Transaction Period: _	10/24 ,2	20_11_ throug	h 11/28	CITY OF ABERDER
3. Check the Report Bei	ng Filed: <i>Please check </i>		1	TOTT OF ABENDER
1st Report	Fleuse Check & Dell	ow:	Not applicable.	
2 nd Report			Not applicable.	
3 rd Report				al report? Yes() No ()
4 th Report	V	CANCEL METERS AND ASSESSMENT OF THE SECOND O		al report? Yes() No ()
5 th Report			management of the second secon	al report? Yes() No ()
ANNUAL REPORT				al report? Yes() No ()
1. Cash Balance – Begin 2. Total Receipts from S TOTAL CASH AVA 3. Total Disbursements 4. Cash Balance – End of DATE OF SUBMITTAL	Ichedule No. 1 ILABLE from Schedule No 2 of Transaction Period	\$ 337. \$ 1000. \$ 1337 \$ 1337 \$ 6.	50 00 .50	MENTS — — — — —
SIGNATURE OF TREA	ASURER:	1/12		•
I, the undersigned candid knowledge, information,		oregoing repor	t and certify that	it is true to the best of my
SIGNATURE OF CAN	DIDATE:	relia (Land	Viel

_	i	_	1	
Page		of		Pages



$\begin{array}{c} \textbf{ELECTION 2011} \\ \textbf{SCHEDULE No. 2-ITEMIZED DISBURSEMENTS} \end{array}$

Candidate's Na	me Sandra	Landbeck	
Report Period -	Transactions fro	om <u>(0)24/11</u> , 20through <u>(//28</u>	, 20_1/_
(1) DATE	(2)	(3)	(4)
DISBURSED	CHECK No.	PAYEE AND ADDRESS	AMOUNT
11/01/11		Brik Star 1305-8 Governor Ct Hingdon MO 21009	97022
ploili		FBI NAA MODE Chapter Charitable dinature 5420 Huckle bory (n to PBI academy Sylves ville MD 21784 for Police Offices	11000
njoilii		Harford Bank P.O. Box 640 Abadeen MD 21001	1072
11/19/11		Aberleen Fire Dept 21 N. Rogers Street Aberleen MD 21001	246
			·
		TOTAL THIS PAGE	133750

Page	(of)	Pages
_				5



$\begin{array}{c} ELECTION~2011\\ SCHEDULE~N_0.~3\\ ITEMIZED~OUTSTANDING~DEBTS~AS~OF~END~OF~REPORT~PERIOD \end{array}$

Candidate's Name Sandra Landbe	ck	
Candidate's Name <u>Sanda Londbe</u> Report Period - Transactions from <u>10/2</u>	ب , 20 <u>11</u> through <u>11/</u> 28	, 20 <u>//</u>
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
		·
	TOTAL THIS PAGE	0.00

-	-1	_	1	
Page		of .		Pages



ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's N	Jame Sandra Land beck		
Report Period	- Transactions from 10/24	, 20_11through11/28	, 20_//
(1) DATE	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR	(3) TYPE OF	(4)
RECEIVED	INCLUDING POST OFFICE	RECEIPT	AMOUNT
14/0/11	Frank Olga 206 Middleway Rd Apt 3D Ballo ND 21720	Cash Check Aggregate from Payor to Date \$ 100000	100000
		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 \$	
		Cash Check	
	,	Aggregate from Payor to Date \$	
		TOTAL THIS PAGE	100000