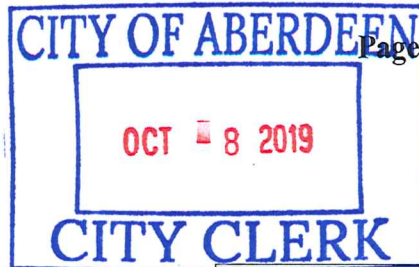


APPROVED



Page 26 of 48

ATTACHMENT D

**CITY OF ABERDEEN
ELECTION 2019**

**REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES FORM**

For office use only:

Date Submitted:

10-8-19

Approval:

HB

10/16/19

adj

10/16/19

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate Patrick McGrady
2. Transaction Period: September 13, 2019 through October 8, 2019
3. PLEASE CHECK THE REPORT FOR SUBMISSION:

1ST REPORT

Due October 8, 2019



2ND REPORT

Due by October 25, 2019

3RD REPORT

Due by November 26, 2019

Is this a final report? Yes ☐ No ☐

4TH & FINAL REPORT

Due by January 31, 2020

All campaign funds for the 2019 election must be disposed of between Wednesday, November 6, 2019 through Saturday, January 4, 2020. (§ 36-5)

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period \$ 0
2. Total Receipts from Schedule No. 1 \$ 5,250.00
- TOTAL CASH AVAILABLE \$ 5,250.00
3. Total Disbursements from Schedule No 2 \$ * 1159.89
4. Cash Balance – End of Transaction Period \$ 4090.11

DATE OF SUBMITTAL: 10/8/19

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: _____



Page ____ of ____ Pages

ELECTION 2019**SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS**

Candidate's Name

Patrick McGradyReport Period - Transactions from September 13, 20 19 through October 8, 20 19

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
9/26/19	Jay Edwards + Associates LLC 1310 E Churchville Rd Bel Air MD 21014	Cash Check 8548	\$1,000
		Aggregate from Payor to Date 9/26 \$ 1,000	
9/30/19	John Charles Stortstrom 110 Idlewild Rd Apt 2C Bel Air MD 21014-4385	Cash Check 6066	\$100.00
		Aggregate from Payor to Date 9/30 \$ 100.00	
10/1/19	Randy + Darlene Robertson 555 Beards Hill Rd Aberdeen MD 21001	Cash Check 1704	\$100.00
		Aggregate from Payor to Date 10/1 \$ 100.00	
10/7/19	Steven Horne 940 Gilbert Rd Aberdeen MD 21001	Cash Check 3413	\$1000.00
		Aggregate from Payor to Date 10/7 \$ 1000.00	
9/24/19	Theodore Patterson paid 866 Lombard Rd online Rising Sun MD 21911	Cash Check	\$25.00
		Aggregate from Payor to Date 10/7 \$ 25	
10/1/19	Amlare Benefits paid 9 New Port Dr. #300 online Forest Hill MD 21050	Cash Check	\$1,000.00
		Aggregate from Payor to Date 10/7 \$ 1000.00	
10/1/19	Karen Wilson paid 853 Stansbury Rd online Pylesville MD 21132	Cash Check	\$1,000.00
		Aggregate from Payor to Date 10/7 \$ 1,000.00	
10/2/19	Robert Picard paid 491 Roberts Way online Aberdeen MD 21001	Cash Check	\$25.00
		Aggregate from Payor to Date 10/7 \$ 25.00	
9/13/19	Patrick McGrady 46 Paradise Rd Aberdeen MD 21001	Cash Check ✓	\$1,000.00
		Aggregate from Payor to Date \$ 1,000	
TOTAL THIS PAGE			5,250.00



Page ____ of ____ Pages

ELECTION 2019
SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Name

Patrick McGradyReport Period - Transactions from September 13, 2019 through October 8, 2019

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
10/2/19	65-0107/0550 (81)	Brite Star 1305-B Governor Ct Abingdon MD 21009	\$517.67
10/2/19	65-0107/0550 (82)	Allsign Products Inc 200 N Tollgate Rd PO Box 986 Bel Air MD 21014	\$474.35
10/7/19	#3	Office Centre 309-311 N Union Ave Havre de Grace MD 21078	\$84.27
9/24/19	electronic	Rally Pay 995 Market Street 2nd fl San Francisco CA 94105	\$1.40
10/1/19	"	" "	\$40.40
10/1/19	"	" "	\$40.40
10/2/19	"	" "	\$1.40

TOTAL THIS PAGE

\$1159.89



Page ____ of ____ Pages

ELECTION 2019
SCHEDULE No. 3
ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name

Patrick McGradyReport Period - Transactions from September 13, 2019 through October 8, 2019

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
9/13 Patrick McGrady 46 Paradise Rd Aberdeen MD	Loan	\$ 1,000.00
TOTAL THIS PAGE		