

CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

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Aberdeen Board of ElectionsApproval
Date: 10 [2] [1
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MEL

TO: ABERDEEN I	BOARD OF ELECT	IONS		
1. Name of Candidate	Patrick Mos	ady		
2. Transaction Period:	9/9/	20throug	h October 4	2 // , 20
3. Check the Report Be	ing Filed:		•	CITYOUT
	Please check bel	low:		CITY CLERK
1st Report			Not applicable.	OCT 1 1 2011
2 nd Report			Not applicable.	001 1 2011
3 rd Report			Is this your lina	O MA O STATE DIDENT
4 th Report			Is this your fina	liceportic Yes() No.()
5 th Report			Is this your tina	Treport? Yes():No.()
ANNUAL REPORT			Is this your fina	Ireport: Yes(I)No(I)
 Cash Balance – Begin Total Receipts from S TOTAL CASH AVA Total Disbursements 	Schedule No. 1 ILABLE from Schedule No 2	\$ 275 \$ 275 \$ 17.0	19	<u>ENTS</u>
4. Cash Balance – End of	of Transaction Period	\$ 257	. 0/	
SIGNATURE OF TREAT, the undersigned candid	ASURER:	oregoing report	04-0-0	is true to the best of my
knowledge, information, SIGNATURE OF CAN	and belief.	<u></u>		

Page	of _	Pages



ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

M Grady Candidate's Name October 100/1, 20 11 Report Period - Transactions from 20 through (1) (2)(3)(4) COMPLETE NAME AND PRINCIPAL DATE RESIDENCE ADDRESS OF PAYOR TYPE OF RECEIVED INCLUDING POST OFFICE RECEIPT AMOUNT William R. Waters 13820 Manor Blen Rd \$50.00 Cash Check 9/20/11 Aggregate from Payor Beldwin, MD 21013 to Date \$ 50 -Kimpedy Wagner Check Cash 1603 Rolling Rd 10/4/11 #100-Aggregate from Payor Del Am, MD 21014 to Date \$ 100-Northan Knawn 743 New Park Rd Cash (Check) 10/4/11 Aggregate from Payor New Park, PA 17352 \$ 50to Date Roy F. Bain 2117 Nova Scotta Rd Check) Cash 10/4/11 Aggregate from Payor Bel Air, MD 21015 to Date \$ 75~ 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

TOTAL THIS PAGE

Check

Aggregate from Payor

\$

to Date Cash

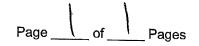
to Date

27500

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Candidate's Na	me <u>fatrich</u>	Morody			
	Transactions fro	~ · ·	, 20throug	h October	(0,20_(1
(1) DATE	(2)		(3)		(4)
DISBURSED	CHECK No.	· · · · · · · · · · · · · · · · · · ·	PAYEE AND ADDRESS		AMOUNT
9/29/11		A PNC Band Q 5405 la Perryon	PAYEE AND ADDRESS K - Chuch Printing Caski Highway [le, MD 21903	lee	\$17.99
			,		
			TOTA	L THIS PAGE	#17.99





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

Candidate's Name Latrich MC &	rady	
Report Period - Transactions from	9 , 20 // through October	10 , 20 11
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
Podrick McDrady 448 Holly Drive Abeldeen, MD 21001	Loan to Campaign for literature purchase from Couselidates Printing.	\$521.20 \$496 00
Patrick McBrady 448 Holly Drive Aberdeen, MD 21001	Loan to Campaign to purchase Yard signs from Allsigns	1496 00
·	,	
	TOTAL THIS PAGE	1017-20



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

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Aberdeen Board of ElectionsApproval
Date: 11/02/11

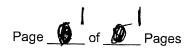
Date:	11/02 mB) 			
	,	CITY	'CL	ERK	
		OCT	28	2011	
10		0.H			

Is this your final report? Yes() No ()

TO: ABERDEEN B	BOARD OF ELECTIO	NS	OHIOLENA	
Name of Candidate_	: Patrick Oct. 11 ,20	McGrady	OCT 2 8 2011	
2. Transaction Period: _	Oct. 11 ,20_	11 through Oct. 28	CITY OF ABERDEE	
3. Check the Report Be	ing Filed:		to the same of the	
	Please check below	:		
1st Report		Not applicable.		
2 nd Report	I	Not applicable.		
3 rd Report		Is this your final r	report? Yes() No ()	
th Report Is this your final report? Yes() No ()			report? Yes() No ()	
5 th Report	th Report Is this your final report? Yes() No ()			
ANNUAL REPORT Is this your final report? Yes() No ()				

SUMMARY OF RECEIPTS AND DISBURSEMENTS

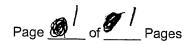
1. Cash Balance – Beginning of Period	\$ 257.01
2. Total Receipts from Schedule No. 1	\$ 120.00
TOTAL CASH AVAILABLE	s 977.01
3. Total Disbursements from Schedule No 2	\$ 32.42
4. Cash Balance – End of Transaction Period	s 944.59
DATE OF SUBMITTAL: $\frac{0/28/11}{2}$	
SIGNATURE OF TREASURER:	ian Patterson
I, the undersigned candidate, have examined the followledge, information, and belief	regoing report and certify that it is true to the best of my
SIGNATURE OF CANDIDATE:	





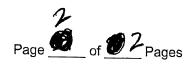
$\begin{array}{c} ELECTION\ 2011 \\ SCHEDULE\ N_0.\ 3 \\ ITEMIZED\ OUTSTANDING\ DEBTS\ AS\ OF\ END\ OF\ REPORT\ PERIOD \end{array}$

Candidate's Name Patruk Mc	Grady	
Report Period - Transactions from	1 , 20 11 through OCt.	28 , 20 11
(1)	(2) DESCRIPTION OF DEBT	(3)
NAME AND ADDRESS	(Loong Hamaid Dilla Eta)	AMOUNT
Patrick McGrady 448 Holly Dr. Abordeen, MD 21001 Putrick McGrady 448 Holly Dr. Aberdeen, MD 21001	Loan for Mail from Brites (In vice on File)	tar\$1,188.07
Abordeen, ND 21001	(Invice on File)	
Padrick McGrady	wow for Signs from Allaig	hs \$224.100
448 Holly Dr. Wardeen, MD 21001	wan for signs from Allag (Invoice on tile)	422 (100
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	TOTAL THIS PAC	\$ 1412.67





Candidate's Na	me Pari	ck McGrad	y			
Report Period -	Transactions from	om <u>Oct. </u>	, 20_	through_	Oct. 28	, 20
(1) DATE DISBURSED	(2) CHECK No.		(3) PAYEE AND A	ADDRESS		(4)
10/21/11	CHECK NO.	Piryx, Mc 144 2nd St. San Fransisa	1St Flow	4105		\$32.42
			•			
		L.,,,,,,,		TOTAL	THIS PAGE	\$32.42





Candidate's N	Name JUNC McGradi	Ŋ
	•	, 2011 through <u>Dct . 28</u> , 20 11
(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) (4) TYPE OF RECEIPT AMOUNT
10/20/11	Bruce G. Montgomens 14718 Dorsey Mill Rd. Glenwood, MD21738	Cash Check Aggregate from Payor to Date \$0
10/20/11	William Prunka 15 Hawthorn ct. Rockville, MD 20850 Patrick Hussey 9015 Perring Park Rd. Parkville, MD 21234	Cash Check Aggregate from Payor to Date \$ ()
10/21/11	Patrick tussey 9015 Perring Park Rd. Parkville, ND 21234	Cash Check Aggregate from Payor to Date \$0
		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 \$350,00



ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Patrick McGrady Candidate's Name Report Period - Transactions from , 20 | 1 through Oct. 28 ,20 11 (1)(2)(3) (4) COMPLETE NAME AND PRINCIPAL DATE RESIDENCE ADDRESS OF PAYOR TYPE OF **RECEIVED INCLUDING POST OFFICE** RECEIPT **AMOUNT** Robin Grammar Cash Check 3/16 ida Ave. 9/19/11 \$25.00 Aggregate from Payor Bultimore, MD 21221 to Date Timothy Fisher Check Cash 9/22/11 1600 Martha Ct. #104 P50.00 Aggregate from Payor BU Air, MD 21015 \$ D to Date M. Justin Kinsey 227 Kodgers Forge Rd. Apt. B Check> Cash \$25.00 Aggregate from Payor Baltimore, MD 2/2/2 \$ D to Date James B. Kutledge 4660 Norrisville Rd. Cash Check \$150.00 Aggregate from Payor white trails MD 21161 to Date \$7) Sharon McLaughlin 1310-210 Shendan Place Check Cash \$20.00 Aggregate from Payor Bel Air, MD 2/0/5 to Date Andi Movony 203 Ederderny Ave. Cash (Check 10/2/11 \$25.00 Aggregate from Payor Centreville, MD 21617 to Date \$ 7 Robert Picard 10/17/11 Check Cash 491 Roberts Way \$25.00 Aggregate from Payor Aberdeen, ND 21001 to Date \$ D Marian Ward Cash Check 10/17/11 9636 Georgetown Pike \$30.00 Aggregate from Payor Great Falls, VA 22066 to Date John Calvin Lerch 315 Westing Circle 10/18/11 (Check) Cash \$20.00 Aggregate from Payor Catonsville, ND 21228 to Date \$ O TOTAL THIS PAGE \$370.00



CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

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Aberdeen Board of ElectionsApproval
Detail 2/20/11

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y	
ME	

TO: ABERDEEN BOARD OF ELECTIONS			CITY CLERK	
1. Name of Candidate : Patrick McGrady DEC - 6 2011				
2. Transaction Period:	10/28/11	,20throug	gh 11/29/11	. 20 17
3. Check the Report Be	ing Filed:		(/	CITY OF ABERDE
	Please check V be	elow:		
1st Report			Not applicable.	
2 nd Report			Not applicable.	
3 rd Report	/		Is this your fina	l report? Yes() No (/)
4 th Report			Is this your fina	l report? Yes() No ()
5 th Report			Is this your fina	l report? Yes() No ()
ANNUAL REPORT			Is this your fina	l report? Yes() No ()
SUMMARY OF RECEIPTS AND DISBURSEMENTS				
1. Cash Balance – Beginning of Period \$ \(\frac{944 \cdot \sqrt{9}}{2} \)				
2. Total Receipts from Schedule No. 1 \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
TOTAL CASH AVAILABLE \$\frac{1894.59}{1969.59} PP				
3. Total Disbursements from Schedule No 2 \$				
4. Cash Balance – End of Transaction Period \$ \frac{1894.59}{1949.59} \text{ PP}				
DATE OF SUBMITTAL: 12/6/11				
SIGNATURE OF TREASURER: 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:				

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Candidate's N	ame Patrick	Michady					
Report Period	- Transactions from	10/20/11	, 20	through _	11/29/1	1,20	1(
(1)		(2)		- (2			

	1- Hansactions from (0/22/11, 20	tinoug	3n 11/20//	, 20
(1)	(2)		(3)	(4)
DATE RECEIVED	COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE		YPE OF ECEIPT	AMOUNT
10/28/11	Valerie D. Matricciani	Cash	Check 🗸	4
	148 snow Chief Dr. Havre de Grace, MD 21078	Aggregate to Date	from Payor \$ <i>D</i>	\$200.00
10/28/11	James wade Canoll, Fr.	Cash	Check 🗸	A100
[-8]"	250 Temdale Rd. Aberdeen, MD 21001	Aggregate to Date	from Payor \$ O	\$100.00
10/28/11	the Comm to Elect Nancy Jacobs	Cash	Check \checkmark	\$ 500 M
. '	P.O. Box 1722 Annapolis, MD 21404	Aggregate to Date	from Payor \$ O	\$500.00
10/28/11	CINISAREAKE PAT CEMAR AND Hams	Cash	Check V	4
10/20/11	2470 Daniell's Bridge Rd. Ste. 12 Athensi GA 306060	Aggregate to Date	from Payor	\$150.00
10/28/11	26 Ida Ave.	Cash	Check $\sqrt{}$	Ach or
, , , ,	Baltimore, MP 21221	Aggregate to Date	from Payor \$ 25.00	\$50.00
10/28/11	Fisue siema	Cash	Check 🗸	4
() = 2 /	129 Kelly Ct. Elkton, MD 2192)	Aggregate to Date	from Payor \$ ()	\$25.00
		Cash	Check	
		Aggregate to Date	from Payor \$	
		Cash	Check	
		Aggregate to Date	from Payor \$	
		Cash	Check	
		Aggregate to Date	\$	* 1025.00

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Page	of _	Pages



Candidate's Na	me Patrick	Mc Grady	
Report Period -	Transactions from _	1 0 11 1	1(, 20[/
(1) DATE	(2)	(3)	(4)
DISBURSED	CHECK No.	PAYEE AND ADDRESS	AMOUNT
		TOTAL THIS PAGE	\$

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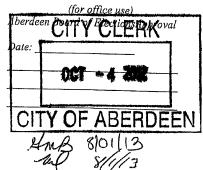
$\begin{array}{c} ELECTION\ 2011 \\ SCHEDULE\ N_0.\ 3 \\ ITEMIZED\ OUTSTANDING\ DEBTS\ AS\ OF\ END\ OF\ REPORT\ PERIOD \end{array}$

Candidate's Name Patrick MCB	ndy	
Report Period - Transactions from 10/28	(11), (20) , through (1)	/// , 20_1/
(1)	(2) DESCRIPTION OF DEBT	(3)
NAME AND ADDRESS	(Loans, Unpaid Bills, Etc.)	AMOUNT
Patrick McGrady 448 Holly Dr.	wan to Britestar (Mailer)	\$1,776.15
Aberdeen, MD 2/00/	(Invoice on File)	
Dutrick McGrades	Loan to Britestar (Mailer)	2
448 Hony Dr. Nancen, MD 21001	(Invoice on File)	\$1,677.67
Patrick McGrady	Loan to Britestar (Mailer)	
448 Holly Dr. "		\$1425.35
Merden, MD 2/00/ Datrick McGrady	(Invoice on File)	
Patrick McGrady 448 Hony Dr. Aberdeen, MD 21001	Loan to Britestar (Mailer) (Invoice on File)	\$728.30
Keerdeen, MD 21001	(Imorce on File)	
· 		
	TOTAL THIS PAGE	\$5007 47

Not Approved 11-14-12 Approved 8-1-13



CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES



	OIT OF ADERDEET			
TO: ABERDEEN BOARD OF ELECTIONS Hand 80113				
1. Name of Candidate Patrick MBroky				
2. Transaction Period: ///29///, ,20	12 through May 8 , 20/2			
3. Check the Report Being Filed:				
Please check V below	w:			
1 st 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 (F) No ()			
5 th Report	Is this your final report? Yes(_) No ()			
ANNUAL REPORT	Is this your final report? Yes() No ()			
SUMMARY OF RECEI	PTS AND DISBURSEMENTS			
1. Cash Balance – Beginning of Period	s 1969. 59			
2. Total Receipts from Schedule No. 1 \$				
TOTAL CASH AVAILABLE \$ 1969.59				
3. Total Disbursements from Schedule No 2 \$ \(\frac{1769.59}{1000} \)				
4. Cash Balance – End of Transaction Period \$				
DATE OF SUBMITTAL: $10/2/12$				
SIGNATURE OF TREASURER:				
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:				

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Page _	of	Pages

Candidate's Name Report Period - Transactions from 11/21/12 $\sqrt{20/2}$ through $\sqrt{5/8}$, 20

(1) DATE	(2)	(3)	(4)
DISBURSED	CHECK No.	PAYEE AND ADDRESS	
		Patrick M. Brady	AMOUNT
11/30/12		PAYEE AND ADDRESS Patrich McGraty 448 Holly Drive Abenden, MD 21001	1969.59
		Aberden, MD 21001	
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		·	
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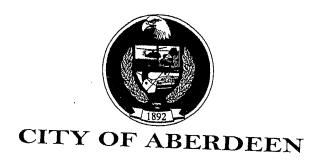


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ELECTION 2011 SCHEDULE No. 3

ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name atvil M & Jaly						
Report Period - Transactions from	, 20 through	, 20				
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT				
·						
·						
	TOTAL THIS PAGE					



November 29, 2012

Mr. Patrick McGrady

Dear Mr. McGrady:

The Aberdeen Board of Elections reviewed your fourth report of contributions and expenditures on November 14, 2012. Your report was not approved for the following reason: the Schedule 2 – Itemized Disbursements form indicated that \$1,969.59 was disbursed to you. The Board asks that you amend your Schedule 2 or submit a letter of explanation to put with the current Schedule 2 if your intent was to convey that the money was given in repayment of campaign fund loans.

The deadline for this correction is Friday, December 14, 2012. If you have any questions for the Board, please contact me at mcorrell@aberdeen-md.org or at 410-272-1600, ext. 211.

Sincerely

Monin a. Correle

Monica A. Correll, CMC City Clerk

On behalf of the Aberdeen Board of Elections: Gina Bantum, Chair Mary Law Mark Schlottman

Correll, Monica

From:

Patrick McGrady

Sent:

Tuesday, December 04, 2012 8:59 AM

To:

Correll, Monica

Subject:

In response to letter dated 11/29/2012

Follow Up Flag:

Follow up

Flag Status:

Flagged

Please forward this response to Gina Bantum, Chair Mary Law Mark Schlottman

The Schedule 2 form that indicates the payment of \$1,969.59 does not require an explanation. This question should be directed to the treasurer of the campaign account, not the candidate.

You see, the candidate does not have access to the checking account. This is a legal distinction.

That being said, the disbursement made on Schedule 2 of the fourth and final report of contributions and expenditures was a loan payback.

If you want to have more information provided than is requested on your forms, please change the forms.

Respectfully, Patrick McGrady