



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

(for office use)
Aberdeen Board of Elections Approval

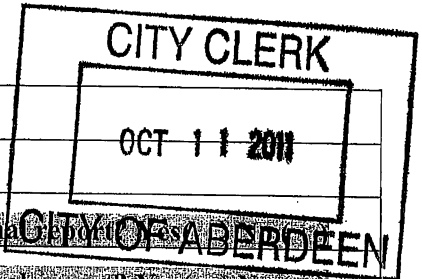
Date: 10/12/11
LMB
ME
BP

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate Patrick McGrady
2. Transaction Period: 9/9/, 20 11 through October 11, 20 11
3. Check the Report Being Filed:

Please check ☒ below:

1 st Report	<input checked="" type="checkbox"/>	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		Is this your final report? Yes () No ()



SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period \$ 2
2. Total Receipts from Schedule No. 1 \$ 275 -
- TOTAL CASH AVAILABLE \$ 275 -
3. Total Disbursements from Schedule No 2 \$ 17.99
4. Cash Balance – End of Transaction Period \$ 257.01

DATE OF SUBMITTAL: 10/11/11

SIGNATURE OF TREASURER: Jillian Patterson

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: [Signature]

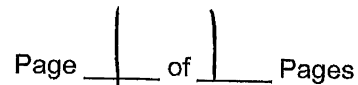


ELECTION 2011 **SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS**

Candidate's Name Patrick McGrady

Report Period - Transactions from 9/9, 20 11 through October 10/11, 20 11

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
9/20/11	William R. Waters 13820 Manor Glen Rd Baldwin, MD 21013	Cash <u>Check</u>	\$50.00
		Aggregate from Payor to Date \$ 50 —	
10/4/11	Kimberly Wagner 1603 Rolling Rd Bel Air, MD 21014	Cash <u>Check</u>	\$100 —
		Aggregate from Payor to Date \$ 100 —	
10/4/11	Nathan Kruener 745 New Park Rd New Park, PA 17352	Cash <u>Check</u>	\$50 —
		Aggregate from Payor to Date \$ 50 —	
10/4/11	Roy F. Barn 3117 Nova Scotia Rd Bel Air, MD 21015	Cash <u>Check</u>	\$75 —
		Aggregate from Payor 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 to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	
TOTAL THIS PAGE			275.00



Candidate's Name Patrick McGrady
Report Period - Transactions from 9/9, 20 11 through October 10, 20 11

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
9/29/11		# PNC Bank - Check Printing Fee # 5405 Pulaski Highway Perryville, MD 21903	\$17.99
TOTAL THIS PAGE			\$17.99



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

Candidate's Name Patrick McGrady
Report Period - Transactions from 9/9, 20 11 through October 10, 20 11

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
Patrick McGrady 448 Holly Drive Aberdeen, MD 21001	Loan to Campaign for literature purchase from Consolidated Printing.	\$ <u>521.20</u>
Patrick McGrady 448 Holly Drive Aberdeen, MD 21001	Loan to Campaign to purchase Yard signs from Allsigns	\$ <u>496.00</u>
TOTAL THIS PAGE		<u>1017.20</u>



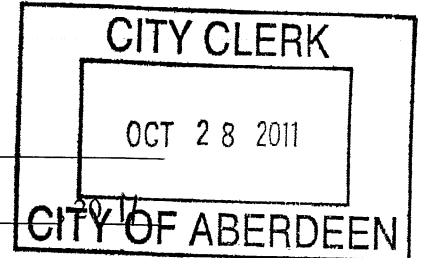
**CITY OF ABERDEEN
ELECTION 2011
REPORT OF FINANCIAL
CONTRIBUTIONS
AND EXPENDITURES**

(for office use)
Aberdeen Board of Elections Approval

Date: 11/02/11
[Signature]
[Signature]

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate Patrick McGrady
2. Transaction Period: Oct. 11, 20 11 through Oct. 28
3. Check the Report Being Filed:



Please check ☒ below:

1 st Report		Not applicable.
2 nd Report	<input checked="" type="checkbox"/>	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		Is this your final report? Yes () No ()

SUMMARY OF RECEIPTS AND DISBURSEMENTS

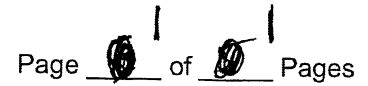
1. Cash Balance – Beginning of Period \$ 257.01
2. Total Receipts from Schedule No. 1 \$ 720.00
TOTAL CASH AVAILABLE \$ 977.01
3. Total Disbursements from Schedule No 2 \$ 32.42
4. Cash Balance – End of Transaction Period \$ 944.59

DATE OF SUBMITTAL: 10/28/11

SIGNATURE OF TREASURER: Jillian Patterson

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: [Signature]



Candidate's Name Patrick McGrady
Report Period - Transactions from Oct. 11, 20 11 through Oct. 28, 20 11

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
Patrick McGrady 448 Holly Dr. Aberdeen, MD 21001	Loan for Mail from BriteStar (Invoice on file)	\$1,188.07
Patrick McGrady 448 Holly Dr. Aberdeen, MD 21001	Loan for Signs from Alligars (Invoice on file)	\$224.60
TOTAL THIS PAGE		\$1,412.67 \$1412.67



ELECTION 2011
SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Name Patrick McGrady

Report Period - Transactions from Oct. 11, 20 11 through Oct. 28, 20 11

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
10/21/11	—	Pirya, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	\$32.42
TOTAL THIS PAGE			\$32.42



ELECTION 2011
SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Patrick McGrady

Report Period - Transactions from Oct. 11, 2011 through Oct. 28, 2011

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/20/11	Bruce G. Montgomery 14718 Dorsey Mill Rd. Glenwood, MD 21738	Cash <u>Check</u>	\$50.00
		Aggregate from Payor to Date \$0	
10/20/11	William Prunka 15 Hawthorn Ct. Rockville, MD 20850	Cash <u>Check</u>	\$100.00
		Aggregate from Payor to Date \$0	
10/21/11	Patrick Hussey 9015 Perring Park Rd. Parkville, MD 21234	Cash <u>Check</u>	\$200.00
		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

Candidate's Name Patrick McGrady
Report Period - Transactions from Oct. 11, 2011 through Oct. 28, 2011

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
9/19/11	Robin Grammar 316 Ida Ave. Baltimore, MD 21221	Cash <u>Check</u>	\$25.00
		Aggregate from Payor to Date \$ 0	
9/22/11	Timothy Fisher 1600 Martha Ct. #104 Bel Air, MD 21015	Cash <u>Check</u>	\$50.00
		Aggregate from Payor to Date \$ 0	
9/22/11	M. Justin Kinsey 227 Rodgers Forge Rd. Apt. B Baltimore, MD 21212	Cash <u>Check</u>	\$25.00
		Aggregate from Payor to Date \$ 0	
9/23/11	James B. Rutledge 4060 Norrisville Rd. Whitehall, MD 21161	Cash <u>Check</u>	\$150.00
		Aggregate from Payor to Date \$ 0	
9/26/11	Sharon McLaughlin 1310-210 Sheridan Place Bel Air, MD 21015	Cash <u>Check</u>	\$20.00
		Aggregate from Payor to Date \$ 0	
10/2/11	Andi Morony 203 Edenderry Ave. Centreville, MD 21617	Cash <u>Check</u>	\$25.00
		Aggregate from Payor to Date \$ 0	
10/17/11	Robert Picard 491 Roberts Way Aberdeen, MD 21001	Cash <u>Check</u>	\$25.00
		Aggregate from Payor to Date \$ 0	
10/17/11	Marian Ward 9636 Georgetown Pike Great Falls, VA 22066	Cash <u>Check</u>	\$30.00
		Aggregate from Payor to Date \$ 0	
10/18/11	John Calvin Lerch 315 Westling Circle Catonsville, MD 21228	Cash <u>Check</u>	\$20.00
		Aggregate from Payor to Date \$ 0	
TOTAL THIS PAGE			\$370.00



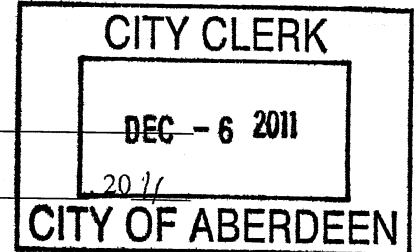
**CITY OF ABERDEEN
ELECTION 2011
REPORT OF FINANCIAL
CONTRIBUTIONS
AND EXPENDITURES**

(for office use)
Aberdeen Board of Elections Approval

Date: 12/20/11
AMB
[Signature]

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate Patrick McGrady
2. Transaction Period: 10/28/11, 20 11 through 11/29/11
3. Check the Report Being Filed:



Please check ☒ below:

1 st Report		Not applicable.
2 nd Report		Not applicable.
3 rd Report	<input checked="" type="checkbox"/>	Is this your final report? Yes () No (<input checked="" type="checkbox"/>)
4 th Report		Is this your final report? Yes () No ()
5 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 \$ 944.59
2. Total Receipts from Schedule No. 1 \$ ~~450.00~~ \$1025.00 RP
TOTAL CASH AVAILABLE \$ ~~1894.59~~ 1969.59 RP
3. Total Disbursements from Schedule No 2 \$ 0
4. Cash Balance – End of Transaction Period \$ ~~1894.59~~ \$1969.59 RP

DATE OF SUBMITTAL: 12/6/11

SIGNATURE OF TREASURER: [Signature]

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: [Signature]



ELECTION 2011
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Patrick McGrady
 Report Period - Transactions from 10/28/11, 20 11 through 11/29/11, 20 11

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/28/11	Valerie D. Matricciani 148 Snow Chief Dr. Havre de Grace, MD 21078	Cash Check <input checked="" type="checkbox"/>	\$200.00
		Aggregate from Payor to Date \$ 0	
10/28/11	James Wade Canoll, Jr. 250 Temdale Rd. Aberdeen, MD 21001	Cash Check <input checked="" type="checkbox"/>	\$100.00
		Aggregate from Payor to Date \$ 0	
10/28/11	The Comm. to Elect Nancy Jacobs P.O. Box 1722 Annapolis, MD 21404	Cash Check <input checked="" type="checkbox"/>	\$500.00
		Aggregate from Payor to Date \$ 0	
10/28/11	Chesapeake PAC (Congr. Andy Harris) 2470 Darnells Bridge Rd. Ste. 121 Athens, GA 30606	Cash Check <input checked="" type="checkbox"/>	\$150.00
		Aggregate from Payor to Date \$ 0	
10/28/11	Robin Grammer 316 Ida Ave. Baltimore, MD 21221	Cash Check <input checked="" type="checkbox"/>	\$50.00
		Aggregate from Payor to Date \$ 25.00	
10/28/11	Josue Sierra 129 Kelly Ct. Elkton, MD 21921	Cash Check <input checked="" type="checkbox"/>	\$25.00
		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 \$	
TOTAL THIS PAGE			\$ 1025.00



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

Candidate's Name Patrick McGradyReport Period - Transactions from 10/28/11, 20 11 through 11/29/11, 20 11

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
Patrick McGrady 448 Holly Dr. Aberdeen, MD 21001	Loan to Britestar (Mailer) (Invoice on File)	\$1,776.15
Patrick McGrady 448 Holly Dr. Aberdeen, MD 21001	Loan to Britestar (Mailer) (Invoice on File)	\$1,677.47
Patrick McGrady 448 Holly Dr. Aberdeen, MD 21001	Loan to Britestar (Mailer) (Invoice on File)	\$1,425.35
Patrick McGrady 448 Holly Dr. Aberdeen, MD 21001	Loan to Britestar (Mailer) (Invoice on File)	\$728.30
TOTAL THIS PAGE		\$5807.47



CITY OF ABERDEEN
ELECTION 2011
REPORT OF FINANCIAL
CONTRIBUTIONS
AND EXPENDITURES

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

(for office use)
Aberdeen Board of Elections Approval
CITY CLERK
Date: **OCT -4 2012**
CITY OF ABERDEEN

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate Patrick McBrody
2. Transaction Period: 11/29/11, 20 12 through May 8, 20 12
3. Check the Report Being Filed:

Please check ☒ below:

1 st Report	<input type="checkbox"/>	Not applicable.
2 nd Report	<input type="checkbox"/>	Not applicable.
3 rd Report	<input type="checkbox"/>	Is this your final report? Yes() No()
4 th Report	<input checked="" type="checkbox"/>	Is this your final report? Yes(<input checked="" type="checkbox"/>) No()
5 th Report	<input type="checkbox"/>	Is this your final report? Yes() No()
ANNUAL REPORT	<input type="checkbox"/>	Is this your final report? Yes() No()

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period \$ 1969.59
2. Total Receipts from Schedule No. 1 \$ 0
- TOTAL CASH AVAILABLE \$ 1969.59
3. Total Disbursements from Schedule No 2 \$ 1969.59
4. Cash Balance – End of Transaction Period \$ 0

DATE OF SUBMITTAL: 10/2/12

SIGNATURE OF TREASURER: [Signature]

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: [Signature]



Page 1 of 1 Pages

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

Candidate's Name

Patrick McGrady

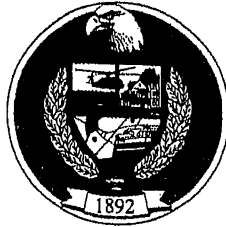
Report Period - Transactions from

, 20

through

, 20

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



CITY OF ABERDEEN

November 29, 2012

Mr. Patrick McGrady
[REDACTED]
[REDACTED]

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@aberdeeen-md.org or at 410-272-1600, ext. 211.

Sincerely,

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 [REDACTED]
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
