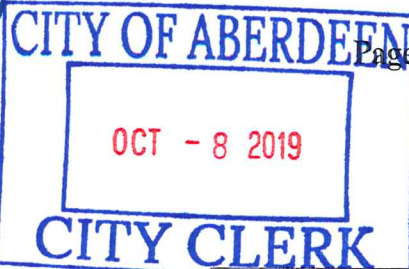


APPROVED



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ATTACHMENT D

**CITY OF ABERDEEN  
ELECTION 2019**

**REPORT OF FINANCIAL CONTRIBUTIONS  
AND EXPENDITURES FORM**

For office use only:

Date Submitted:

10-8-19

Approval:

SB 10/16/19

W 10/16/19

adj 10/16/19

**TO: ABERDEEN BOARD OF ELECTIONS**

1. Name of Candidate Melvin Taylor

2. Transaction Period: Sept 23, 2019 through Oct 8, 2019

3. PLEASE CHECK THE REPORT FOR SUBMISSION:

1<sup>ST</sup> REPORT

Due October 8, 2019

☒

2<sup>ND</sup> REPORT

Due by October 25, 2019

☐

3<sup>RD</sup> REPORT

Due by November 26, 2019

☐

Is this a final report? Yes ☐ No ☐

4<sup>TH</sup> & 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 \$ 1080.58

TOTAL CASH AVAILABLE \$ 1080.58

3. Total Disbursements from Schedule No 2 \$ 912.38

4. Cash Balance – End of Transaction Period \$ 168.20

DATE OF SUBMITTAL: October 8, 2019

*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:

Orville Peaker

SIGNATURE OF CANDIDATE:

Melvin Taylor

Page 1 of 1 Pages

## ELECTION 2019

## SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name

Melvin Taylor

Report Period - Transactions from \_\_\_\_\_, 20\_\_\_\_ through \_\_\_\_\_, 20\_\_\_\_

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
9/26/19	Melvin Taylor 18 Graceford Dr Aberdeen MD 21001	<u>Cash</u> Check Aggregate from Payor to Date \$	416.58
9/26/19	Sandra Landbeck 28 cresmont Dr Aberdeen MD 21001	Cash <u>Check</u> Aggregate from Payor to Date \$	56.00
9/26/19	mr+mrs Roberson 555 Beards Hill Aberdeen MD 21001	Cash <u>Check</u> Aggregate from Payor to Date \$	100.00
9/27/19	Bernard Dewitt 205 St Justin Dr Aberdeen MD 21001	<u>Cash</u> Check Aggregate from Payor to Date \$	50.00
	Duvowel Peaker 4836 Seven Trails Circle Aberdeen MD 21004	<u>Cash</u> Check Aggregate from Payor to Date \$	100.00
10/5/19	Bernard Dewitt 205 St Justin Dr Aberdeen MD 21001	<u>Cash</u> Check Aggregate from Payor to Date \$	364.00
		Cash Check Aggregate from Payor to Date \$	
		Cash Check Aggregate from Payor to Date \$	
		Cash Check Aggregate from Payor to Date \$	
TOTAL THIS PAGE			1080.58

Page 1 of 1 PagesELECTION 2019  
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's Name

Melvin TaylorReport Period - Transactions from September 23, 2019 through October 8, 2019

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
9/20/19	cash	All signs 200 N Tollgate Rd Bel Air 21014	416.58
9/30/19	091 check	All signs 200 N Tollgate Rd Bel Air 21014	378.95
10/2/19	cash	staples 615 Bel Air Rd Bel Air 21014	66.50
10/5/19	cash	Advanced Auto 237 S Philadelphia Rd Aberdeen 21001	50.35
TOTAL THIS PAGE			912.38

Page 1 of 1 Pages

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

Candidate's Name

Melvin TaylorReport Period - Transactions from September 23, 2019 through October 8, 2019

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
Durrow Peaker 4836 Seven Trails Circle Aberdeen MD 21001	Loan	416.58
TOTAL THIS PAGE		416.58