	APPROVED CITY OF AB	ERDEEN Page 26 of 48
RECEIVED	OCT 25	2019
OCT 2 5 2019	ATTACHMENT ICITY C	FR For office use only:
CITY OF ABERDEEN	CITY OF ABERDEEN ELECTION 2019	Date Submitted: /0-25-19 Approval: 2m B (6/31/19
	RT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES FORM	adj 10/31/19
TO: ABERDEEN BOARD OF E	LECTIONS	
1. Name of Candidate V	aylor	
2. Transaction Period:	Der 9 ,2019 through October 2	23, 2019
3. PLEASE CHECK THE REPO	ORT FOR SUBMISSION:	
1 ST REPORT	Due October 8, 2019	
2 ND REPORT	Due by October 25, 2019	
3 RD REPORT Is this a final report? YesN	Due by November 26, 2019	
4 TH & FINAL REPORT All campaign funds for the 2019 Wednesday, November 6, 2019 t	Due by January 31, 2020 election must_be disposed of between hrough Saturday, January 4, 2020. (§ 36-5)	
SUMMAR	Y OF RECEIPTS AND DISBURSEMENTS	3
1. Cash Balance – Beginning of Per	s 584, 78	_
2. Total Receipts from Schedule No	s 1021,00	_
TOTAL CASH AVAILABLE	s 1605, 78	_
3. Total Disbursements from Sched	ule No 2 \$ 185, 6	<u>-</u>
4. Cash Balance – End of Transaction	on Period \$ 420.17	
DATE OF SUBMITTAL:	9ber 25,2019	
Report of Financial Co.	surer and Candidate, have examined th ntributions and Expenditures Form an perjury, that its contents are true and c	d affirm,
SIGNATURE OF TREASURER:	drula Leaker	
SIGNATURE OF CANDIDATE:	Mal Til	



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ELECTION 2019

SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS Candidate's Name			
	melyno laylor		
Report Period	1 - Transactions from OCODER 9, 20	19 through October	93,2019
(1)	(2)	(3)	(4)
DATE RECEIVED	COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	TYPE OF RECEIPT	AMOUNT
10/15/19	Randy Koberson 555 blands Hill Rd	Cash Check Aggregate from Payor	100.00
12/2/10	Aberdeen MD 21001	to Date \$	100.00
10/21/19	Melvin Taylor	Cash Check	
	18 Graceford Dr Aberdeen MD 21001	Aggregate from Payor to Date \$	271.00
10/20/19	Cecilia d'Ernest Brown (2444 Porryman Rd	Cash Check	
	Dorrigman MD 21001	Aggregate from Payor to Date \$	150.00
10/20/19	Wanda Williams + Willie Williams	Cash) Check	
10/2011	Howe de Grace, MDZ1078	Aggregate from Payor to Date \$	150,00
10/21/19	Victoria Wiggins suite 100	Cash Check	
	Aberdeen M.D. 21001	Aggregate from Payor to Date \$	200.00
10/20/19	Vanessa Holden,	Cash Check	
10120119	1865 Grempler Way Edgewood MD21040	Aggregate from Payor to Date \$	150,00
	,	Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	
		TOTAL THIS PAGE	1021.00



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ELECTION 2019 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Na	me ME	lvin Taylor	
Report Period -	Transactions fro		23, 2019
(1) DATE	(2)	(3)	(4)
DISBURSED	CHECK No.	PAYEE AND ADDRESS Trevon Stewart	AMOUNT
10/20/19	091	Trevon Stewart 36 swan St Aberdeen, KID 21001	50.00
10/21/19	093	1939 Waltman Rd (banner bost cards)	466,03
10/23/19	095	Edgewood MD 21040 Drvowil Feake (Repay loan) 4821 Seven Trails Circle Aberdeen MD 21001	416.58
10/21/19	094	All Signs 200 N Tollgate Rol Bel Air MD 21014	253,00

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$\begin{array}{c} ELECTION\ 2019\\ SCHEDULE\ N_0.\ 3\\ ITEMIZED\ OUTSTANDING\ DEBTS\ AS\ OF\ END\ OF\ REPORT\ PERIOD \end{array}$

Candidate's Name		
Melvin Taylor		12 0
Report Period - Transactions from (CTO)	er9, 20 19 through October	20, 20
(1)	(2) DESCRIPTION OF DEBT	(3)
NAME AND ADDRESS	(Loans, Unpaid Bills, Etc.)	AMOUNT
<i>x</i>) / /	1	
NIJ		
<u>.</u>		
	TOTAL THIS PAGE	Δ