



CITY OF ABERDEEN
2009 ELECTION

REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES

approved: *[Signature]*
10-8-09
MCC

CITY CLERK
OCT 6 2009
CITY OF ABERDEEN

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate or Elected Official: RUTH ELLIOTT

2. Transaction Period: 10 Sept, 2009 through 6 October, 2009

3. Check Report Being Filed:

- 1st Report
- 2nd Report
- 3rd Report
- 4th Report
- 5th Report
- FINAL Report

SUMMARY OF RECEIPTS AND DISBURSEMENTS

- 1. Cash Balance -- Beginning of Period \$ 368.58
- 2. Total Receipts from Schedule No. 1 \$ 1200.00
- TOTAL CASH AVAILABLE \$ 1568.58
- 3. Total Disbursements from Schedule No 2 \$ 1357.21
- 4. Cash Balance -- End of Transaction Period \$ 211.37

DATE OF SUBMITTAL: 6 October 2009

SIGNATURE OF TREASURER: *Pamela J. Lancy*

NOTARIZED SIGNATURE OF TREASURER:

On this 6 day of October, 2009, before me, a Notary Public in and for the State of Maryland, County of Cecil, personally appeared

Pamela J. Lancy, who made oath in due form of law that the matters and facts set forth in the above report are true.

NOTARY PUBLIC: *[Signature]*
My Commission Expires: _____

LINDA S. KOCH
NOTARY PUBLIC
CECIL COUNTY
MARYLAND
MY COMMISSION EXPIRES AUGUST 1, 2010

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 OR ELECTED OFFICIAL: *Ruth Elliott*



**2009 ELECTION
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS**

Candidate's / Elected Official's Name Ruth Elliott

Report Period - Transactions from 10 Sept, 2009 through 6 October, 2009

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
14 Sept	Cash	Home Depot Bears Hill Plaza Aberdeen, Md.	4.50
14 Sept	Cash	Wal Mart Philadelphia Blvd. Aberdeen	5.54
10 Sept	Cash	Wal Mart Philadelphia Blvd. Aberdeen, Md.	10.21
16 Sept	0991	Robert Elliott 210 Edmund St. Fabricate Campaign Signs (50)	100.00
16 Sept	317	All Signs Jockey Rd. Bel Air, Md. Scott Film Material	23.85
17 Sept	372	Postmaster Bel Air Ave.	44.00
18 Sept	322	Money Backus 602 Northgate Rd. Aberdeen, Md.	50.00
22 Sept	Cash	Mansie Cafe Panera Bears Hill Plaza Mars Market Pl. (Campaign Meeting)	10.80
23 Sept	Cash	Board of Elections Forest Hill, Md.	8.25
23 Sept	Cash	Robert Elliott 210 Edmund St. Fabricate 100 Campaign Signs	200.00
TOTAL THIS PAGE			457.15



Pg 2 of 2

2009 ELECTION
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's / Elected Official's Name Ruth Elliott
 Report Period - Transactions from 10 Sept, 2009 through 4 Oct, 2009

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
24 Sept	Debit Card	WAWA Philadelphia Blvd. Aberdeen	24.95
2 Oct	0993	Brit. Star Printing Arlington, Md.	620.00
25 Sept	Debit Card	Mamie's Cafe Beards Hill Plaza (Campaign Mtg)	39.65
25 Sept	Cash	Robert Elliott 310 Edmund St. Fabricate 4 Magneta Veh. Signs	75.00
2 Oct	Debit Card	Brochure Bagging & Distribution mtg. Shoprite - Beards Hill Pl.	56.08
5 Oct	"	Home Depot Beards Hill Rd. (Lumber for Truck Sign)	9.38
5 Oct	Cash	Robert Elliott 319 Edmund St. (Fabricate Truck Signs for Campaign)	75.00
TOTAL THIS PAGE			900.06



2009 ELECTION
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's / Elected Official's Name Ruth Elliott

Report Period - Transactions from 28 Sept, 2009 through 16 Oct, 2009

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
9/8/09	HEMACO MANAGEMENT COMPANY, ABERDEEN PLAZA	Cash Check 32185 Aggregate from Payor to Date \$1000.00	1,000.00
9/21/09	Patricia Scott-Baderker 608 Courtney Drive Aberdeen.	Cash Check 2970 Aggregate from Payor to Date \$ 50.00	50.00
9/24/09	ROBERT S. PRICE 1615 Hillbert Road Aberdeen	Cash Check 3919 Aggregate from Payor to Date \$100.00	100.00
10/2/09	Frances Randles 624 Locksley Manor Aberdeen, MD.	Cash Check 132 Aggregate from Payor to Date \$ 50.00	50.00
		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			1,200.00