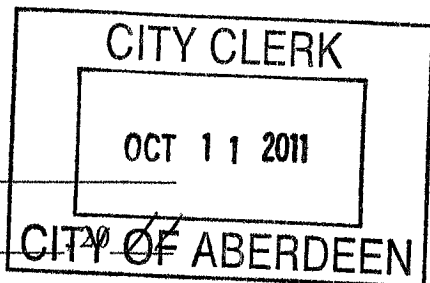




**CITY OF ABERDEEN
ELECTION 2011
REPORT OF FINANCIAL
CONTRIBUTIONS
AND EXPENDITURES**

(for office use)
Aberdeen Board of Elections Approval

Date: 10/12/11
AMB
WGL
AD



TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate Ruth Elliott
 2. Transaction Period: 11 Sept, 20 11 through 11 Oct
 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 \$ 0
 2. Total Receipts from Schedule No. 1 \$ 1750.00
 TOTAL CASH AVAILABLE \$ 991.08
 3. Total Disbursements from Schedule No 2 \$ 778.92
 4. Cash Balance – End of Transaction Period \$ 991.08

DATE OF SUBMITTAL: 11 Oct 11

SIGNATURE OF TREASURER: Pamela J Raymond

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: Ruth Elliott



ELECTION 2011
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's Name _____

Report Period - Transactions from _____, 20____ through _____, 20____

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
11 Sept	0991	Robert Elliott 310 EDMUND ST. (PRINTER INK)	18.52
12 Sept	0992	RUTH ELLIOTT 210 EDMUND ST (SIGNATURE CHANGE) COVER-UP	55.97
27 Sept	0993	BRITE STAR BUSINESS SOLUTIONS ABINGTON, MD. (5,000 BROCHURES)	612.78
28 Sept	0994	HARFORD COUNTY ELECTION BOARD, FOREST HILL, MD. (VOTERS LISTS (2))	89.50
3 Oct	DEBIT CARD	ROYAL FARMS MIDDLETON RD, ABERDEEN (GAS - CAR)	32.15
5 Oct	0995	RUTH ELLIOTT 310 EDMUND ST (SIGN PLACEMENT - GAS)	30.00
TOTAL THIS PAGE			778.92



ELECTION 2011
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Ruth Elliott

Report Period - Transactions from 17 Sept, 20 11 through 11 Oct, 20 11

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
17 Sept	Stepner, LLC 801 Saint Georges Rd. Baltimore Md. 21210	Cash Check 1017 Aggregate from Payor to Date \$	1750.00
22 Sept	Constant Friendship 157 Howard Shopping Plaza Aberdeen, Md. 21001	Cash Check 7342 Aggregate from Payor to Date \$	1000.00
		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 \$	
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TOTAL THIS PAGE			1750.00