



ORIGINAL

approved *smc*  
10-28-09 *ML*

CITY OF ABERDEEN  
2009 ELECTION  
REPORT OF FINANCIAL CONTRIBUTIONS  
AND EXPENDITURES

CITY CLERK  
OCT 23 2009  
CITY OF ABERDEEN

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate or Elected Official: Ruth Elliott

2. Transaction Period: 7 Oct, 2009 through 23 Oct, 2009

3. Check Report Being Filed:

- 1<sup>st</sup> Report
- 2<sup>nd</sup> Report
- 3<sup>rd</sup> Report
- 4<sup>th</sup> Report
- 5<sup>th</sup> Report
- FINAL Report

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period	\$	<u>211.37</u>
2. Total Receipts from Schedule No. 1	\$	<u>200.00</u>
<b>TOTAL CASH AVAILABLE</b>	\$	<u>411.37</u>
3. Total Disbursements from Schedule No 2	\$	<u>237.69</u>
4. Cash Balance – End of Transaction Period	\$	<u>173.68</u>

DATE OF SUBMITTAL: 10-28-2009

SIGNATURE OF TREASURER:  Pamela S. Lamey

NOTARIZED SIGNATURE OF TREASURER:

On this 23 day of October, 2009, before me, a Notary Public in and for the State of Maryland, County of Cecil, personally appeared Pamela S. Lamey, who made oath in due form of law that the matters and facts set forth in the above report are true.

NOTARY PUBLIC: Linda S. Koch

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. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS**

Candidate's / Elected Official's Name Ruth E. Elliott  
 Report Period - Transactions from 7 Oct, 2009 through 23 Oct, 2009

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
7 Oct	Karen Waples 634 W. Belair Ave.	Cash      Check 1494	100.00
		Aggregate from Payor to Date      \$ 100.00	
10 Oct	Odyssey Salon & Day Spa 29 N. Park St. Aberdeen, MD	Cash      Check 1801	100.00
		Aggregate from Payor to Date      \$ 100.00	
		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      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
		Cash      Check	
		Aggregate from Payor to Date      \$	
TOTAL THIS PAGE			200.00

