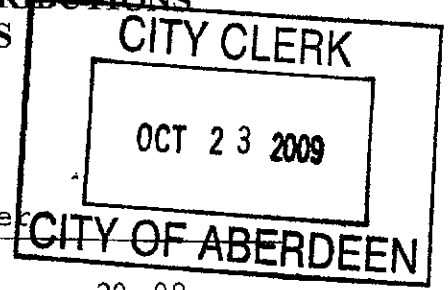




CITY OF ABERDEEN
2009 ELECTION
REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES

approved 10-28-09
AMB
WCE



TO: ABERDEEN BOARD OF ELECTIONS

- 1. Name of Candidate or Elected Official: Barbara Osborn Kreame
2. Transaction Period: 10/5, 20 09 through 10/18, 20 09
3. Check Report Being Filed:
1st Report
X 2nd Report
3rd Report
4th Report
5th Report
FINAL Report

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Table with 4 rows: 1. Cash Balance - Beginning of Period \$ 425.00, 2. Total Receipts from Schedule No. 1 \$ 110.00, TOTAL CASH AVAILABLE \$ 535.00, 3. Total Disbursements from Schedule No 2 \$ 132.00, 4. Cash Balance - End of Transaction Period \$ 403.00

DATE OF SUBMITTAL: 10/23/2009
SIGNATURE OF TREASURER: Anne Dulik

NOTARIZED SIGNATURE OF TREASURER:
On this 22nd day of October, 20 09, before me, a Notary Public in and for the State of Baltimore, County of Maryland, personally appeared Anne Dulik, who made oath in due form of law that the matters and facts set forth in the above report are true.

NOTARY PUBLIC: Susan E. Hayden
My Commission Expires: 9/12/2013

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: Barbara Osborn Kreame



2009 ELECTION
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's / Elected Official's Name Barbara Osborn Kreamer

Report Period - Transactions from 10/5, 20 09 through 10/18, 20 09

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/5/09	Kaufman Construction Co. 4047 Ridge Road Westminster, MD 21157	Cash Check <input checked="" type="checkbox"/>	100.00
		Aggregate from Payor to Date \$ 100.00	
10/6/09	Ruth Macomber 341 Cooke St Aberdeen, MD 21001	Cash Check <input checked="" type="checkbox"/>	10.00
		Aggregate from Payor to Date \$ 10.00	
		Cash Check <input checked="" type="checkbox"/>	
		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			110.00

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

Candidate's / Elected Official's Name Barbara Osborn Kreamer
 Report Period - Transactions from 10/5, 20 09 through 10/18, 20 09

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
10/10/09	102	U.S. Post Office Churchville, MD 21028	132.00
TOTAL THIS PAGE			132.00

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2009 ELECTION
SCHEDULE No. 3
ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's / Elected Official's Name Barbara Osborn KreamerReport Period - Transactions from 10/5, 20 09 through 10/18, 20 09

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
TOTAL THIS PAGE		0.00

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msc*