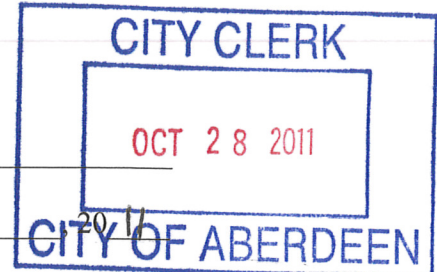




**CITY OF ABERDEEN
ELECTION 2011
REPORT OF FINANCIAL
CONTRIBUTIONS
AND EXPENDITURES**

(for office use)
Aberdeen Board of Elections Approval

Date: 11/02/11
Alm B
[Signature]



TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate Patrick McGrady
2. Transaction Period: Oct. 11, 20 11 through Oct. 28 20 11
3. Check the Report Being Filed:

Please check below:

1 st Report		Not applicable.
2 nd Report	<input checked="" type="checkbox"/>	Not applicable.
3 rd Report		Is this your final report? Yes(<input type="checkbox"/>) No (<input type="checkbox"/>)
4 th Report		Is this your final report? Yes(<input type="checkbox"/>) No (<input type="checkbox"/>)
5 th Report		Is this your final report? Yes(<input type="checkbox"/>) No (<input type="checkbox"/>)
ANNUAL REPORT		Is this your final report? Yes(<input type="checkbox"/>) No (<input type="checkbox"/>)

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period \$ 257.01
2. Total Receipts from Schedule No. 1 \$ 720.00
- TOTAL CASH AVAILABLE \$ 977.01
3. Total Disbursements from Schedule No 2 \$ 32.42
4. Cash Balance – End of Transaction Period \$ 944.59

DATE OF SUBMITTAL: 10/28/11

SIGNATURE OF TREASURER: Jillian Patterson

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: [Signature]



ELECTION 2011
SCHEDULE No. 3
ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name Patrick McGrady

Report Period - Transactions from Oct. 11, 20 11 through Oct. 28, 20 11

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
Patrick McGrady 448 Holly Dr. Aberdeen, MD 21001	Loan for Mail from BiteStar (Invoice on file)	\$1,188.07
Patrick McGrady 448 Holly Dr. Aberdeen, MD 21001	Loan for Signs from Allights (Invoice on file)	\$224.60

TOTAL THIS PAGE ~~0~~
\$ 1412.67



ELECTION 2011
SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Patrick McGrady
 Report Period - Transactions from Oct-11, 2011 through Oct-28, 2011

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/20/11	Bruce G. Montgomery 14718 Dorsey Mill Rd. Glenwood, MD 21738	Cash <u>Check</u> Aggregate from Payor to Date \$0	\$50.00
10/20/11	William Prunka 15 Hawthorn Ct. Rockville, MD 20850	Cash <u>Check</u> Aggregate from Payor to Date \$0	\$100.00
10/21/11	Patrick Hussey 9015 Perring Park Rd. Parkville, MD 21234	Cash <u>Check</u> Aggregate from Payor to Date \$0	\$200.00
		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			\$350.00



ELECTION 2011
SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Patrick McGrady
 Report Period - Transactions from Oct. 11, 2011 through Oct. 28, 2011

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
9/19/11	Robin Grammar 316 Ida Ave. Baltimore, MD 21221	Cash <u>Check</u>	\$25.00
		Aggregate from Payor to Date \$ 0	
9/22/11	Timothy Fisher 1600 Martha Ct. #104 Bel Air, MD 21015	Cash <u>Check</u>	\$50.00
		Aggregate from Payor to Date \$ 0	
9/22/11	M. Justin Kinsey 227 Rodgers Forge Rd. Apt. B Baltimore, MD 21212	Cash <u>Check</u>	\$25.00
		Aggregate from Payor to Date \$ 0	
9/23/11	James B. Rutledge 4060 Norrisville Rd. White Hall, MD 21161	Cash <u>Check</u>	\$150.00
		Aggregate from Payor to Date \$ 0	
9/26/11	Sharon McLaughlin 1310-210 Sheridan Place Bel Air, MD 21015	Cash <u>Check</u>	\$20.00
		Aggregate from Payor to Date \$ 0	
10/2/11	Andi Morony 203 Edenderry Ave. Centreville, MD 21617	Cash <u>Check</u>	\$25.00
		Aggregate from Payor to Date \$ 0	
10/17/11	Robert Picard 491 Roberts Way Aberdeen, MD 21001	Cash <u>Check</u>	\$25.00
		Aggregate from Payor to Date \$ 0	
10/17/11	Marian Ward 9636 Georgetown Pike Great Falls, VA 22066	Cash <u>Check</u>	\$30.00
		Aggregate from Payor to Date \$ 0	
10/18/11	John Calvin Lerch 315 Wessling Circle Catonsville, MD 21228	Cash <u>Check</u>	\$20.00
		Aggregate from Payor to Date \$ 0	
TOTAL THIS PAGE			\$370.00