



approved
12-2-09

AMB
JHC
AD

CITY OF ABERDEEN
2009 ELECTION
REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES

CITY CLERK
NOV 24 2009
CITY OF ABERDEEN

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate or Elected Official: Ruth E. Elliott

2. Transaction Period: 24 Oct, 2009 through 24 November 2009

3. Check Report Being Filed:

<u> </u> 1 st Report	<u> </u> 2 nd Report
<u> ✓ </u> 3 rd Report	<u> </u> 4 th Report
<u> </u> 5 th Report	<u> </u> FINAL Report

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period	\$ <u>173.68</u>
2. Total Receipts from Schedule No. 1	\$ <u>500.00</u>
TOTAL CASH AVAILABLE	\$ <u>673.68</u>
3. Total Disbursements from Schedule No 2	\$ <u>658.91</u>
4. Cash Balance – End of Transaction Period	\$ <u>14.77</u>

DATE OF SUBMITTAL: 24 November 2009

SIGNATURE OF TREASURER: Pamela J. James

NOTARIZED SIGNATURE OF TREASURER:

On this 24 day of November, 2009, before me, a Notary Public in and for the State of Maryland, County of Cecil, personally appeared Pamela James, 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 E. Elliott



2009 ELECTION
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's / Elected Official's Name _____

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

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
23 Oct	Carsons Run LLC 801 St. Georges Rd Baltimore, MD. 21210	Cash Check 730	500.00
		Aggregate from Payor to Date \$ 500.00	
	Bridal Business Annapolis, MD.	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 \$	
		Cash Check	
		Aggregate from Payor to Date \$	
TOTAL THIS PAGE			



2009 ELECTION
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's / Elected Official's Name Ruth E. Elliott
Report Period - Transactions from 24 Oct, 2009 through 24 Nov, 2009

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
10-25	Cash Debit	WAWA Phil Blvd. Aberdeen Fuel-up Gas	20.00
10-25	Cash Debit	WAWA Phil Blvd. Aberdeen Fuel Gas	25.00
10-29	Cash Debit	Joseph Dept Store Washington St. Name de Grace, Md. Sweetshirts	40.27
11	Cash Debit	RFC Centre Name de Grace	59.31
11-23		Brate Star Business Aberdeen, Md.	37.20
11-02	Cash Debit	Shop-rite Beards Hill Rd.	24.69
11-03	Cash Debit	Grumpy's Aberdeen, Md.	54.75
11-03	Debit Card	Chesapeake Mills Rte 40 Name de Grace, Md.	32.48
11-18	Check 0998	Aberdeen Town & Museum Naval St. Aberdeen, Md.	300.00
		TOTAL THIS PAGE	658.91