

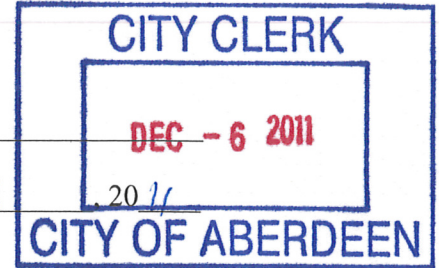


**CITY OF ABERDEEN
ELECTION 2011
REPORT OF FINANCIAL
CONTRIBUTIONS
AND EXPENDITURES**

(for office use)
Aberdeen Board of Elections Approval

Date: 12/20/11
AMB
[Signature]

TO: ABERDEEN BOARD OF ELECTIONS



1. Name of Candidate _____: Patrick McGrady
2. Transaction Period: 10/28/11, 2011 through 11/29/11
3. Check the Report Being Filed:

Please check below:

1st Report		Not applicable.
2nd Report		Not applicable.
3rd Report	<input checked="" type="checkbox"/>	Is this your final report? Yes() No (<input checked="" type="checkbox"/>)
4th Report		Is this your final report? Yes() No ()
5th 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 \$ 944.59
2. Total Receipts from Schedule No. 1 \$ ~~450.00~~ \$1025.00 *JP*
- TOTAL CASH AVAILABLE \$ ~~1894.59~~ 1969.59 *JP*
3. Total Disbursements from Schedule No 2 \$ 0
4. Cash Balance – End of Transaction Period \$ ~~1894.59~~ \$1969.59 *JP*

DATE OF SUBMITTAL: 12/6/11

SIGNATURE OF TREASURER: [Signature]

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. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Patrick McGrady
 Report Period - Transactions from 10/28/11, 20 11 through 11/29/11, 20 11

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/28/11	Valerie D. Matricciani 148 Snow Chief Dr. Havre de Grace, MD 21078	Cash Check ✓	\$200.00
		Aggregate from Payor to Date \$ 0	
10/28/11	James Wade Canoll, Jr. 250 Temdale Rd. Aberdeen, MD 21001	Cash Check ✓	\$100.00
		Aggregate from Payor to Date \$ 0 ✓	
10/28/11	The Comm. to Elect Nancy Jacobs P.O. Box 1722 Annapolis, MD 21404	Cash Check ✓	\$500.00
		Aggregate from Payor to Date \$ 0	
10/28/11	Chesapeake PAC (Congr. Andy Harris) 2470 Daniels Bridge Rd. Ste. 121 Athens, GA 30606	Cash Check ✓	\$150.00
		Aggregate from Payor to Date \$ 0	
10/28/11	Robin Grammer 316 Ida Ave. Baltimore, MD 21221	Cash Check ✓	\$50.00
		Aggregate from Payor to Date \$ 25.00	
10/28/11	Josue sierra 129 Kelly Ct. Elkton, MD 21921	Cash Check ✓	\$25.00
		Aggregate from Payor to Date \$ 0	
		Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	

TOTAL THIS PAGE

\$ 1025.00



ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Name Patrick McGrady

Report Period - Transactions from 10/28/11, 20 11 through 11/29/11, 20 11

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
			0
TOTAL THIS PAGE			\$0



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

Candidate's Name Patrick McGrady
Report Period - Transactions from 10/28/11, 20 11 through 11/29/11, 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 to Britestar (Mailer) (Invoice on file)	\$1,776.15
Patrick McGrady 448 Holly Dr. Aberdeen, MD 21001	loan to Britestar (Mailer) (Invoice on file)	\$1,677.47
Patrick McGrady 448 Holly Dr. Aberdeen, MD 21001	Loan to Britestar (Mailer) (Invoice on file)	\$1,425.35
Patrick McGrady 448 Holly Dr. Aberdeen, MD 21001	Loan to Britestar (Mailer) (Invoice on file)	\$728.30
	TOTAL THIS PAGE	\$5807.47