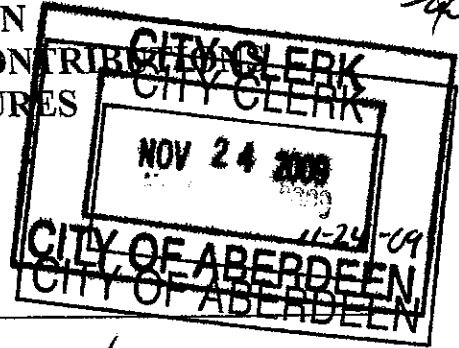




CITY OF ABERDEEN
2009 ELECTION
REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES

approved
12-2-09
ZMB
APR
40



TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate or Elected Official: Zenobia Todd
2. Transaction Period: Oct 23, 2009 through Nov. 24, 2009
(after Oct 23 deadline during evening hours)
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>98.00</u> |
| 2. Total Receipts from Schedule No. 1 | \$ <u>230.00</u> |
| TOTAL CASH AVAILABLE | \$ <u>328.00</u> |
| 3. Total Disbursements from Schedule No 2 | \$ <u>328.00</u> |
| 4. Cash Balance – End of Transaction Period | \$ <u>0.00</u> |

DATE OF SUBMITTAL: Nov. 24, 2009

SIGNATURE OF TREASURER: *Marla Posey-Moss*

NOTARIZED SIGNATURE OF TREASURER:

On this 24th day of November, 2009, before me, a Notary Public in and for the State of Maryland, County of Harford, personally appeared Marla Posey-Moss, who made oath in due form of law that the matters and facts set forth in the above report are true.

NOTARY PUBLIC: *patricia m laveland*

My Commission Expires: February 9, 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: *Zenobia Todd*



2009 ELECTION
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's / Elected Official's Name Zenobia Jodd
 Report Period - Transactions from OCT 23, 20 09 through Nov. 24, 20 09

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/27	Check returned to account, due (kept) to deadline mishaps; from Jesse J. Shanks lodg 556 Girard St. Haverhill, MA 01878	Cash Check 50.00 Aggregate from Payor to Date 10/27 \$	\$50.00
10/30	Zahir Jodd & Mrs. Carrie Jodd 433 Ranch Road Wheaton, Ill 60187	Cash 100 Check Aggregate from Payor to Date 11/2 \$ 100.00	\$100.00
11/16	Lethola Wright 3677 Langton Rd. Cleveland Heights, OH 44121	Cash \$10 Check Aggregate from Payor to Date \$ 10.00	\$10.00
11/16	Carla Shelton 9024 Pocket Rd., Apt. 288 Sacramento, CA 95831	Cash \$70 Check Aggregate from Payor to Date \$ 70.00	\$70.00
		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 \$	
TOTAL THIS PAGE			\$230.00



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

Candidate's / Elected Official's Name Benobia Joad

Report Period - Transactions from Oct 23 (winning) ^(after ~~2009~~ previous filing) through Nov. 24, 20 09

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
10/23	CASH	Target - Abingdon 403 Constant Friendship Blvd. Abingdon, MD 21007	\$30.44
10/23	CASH	Michaels 640 Market Place Dr. Bel Air, MD 21014	\$8.45
10/28	CASH	Wal-mart 645 S. Philadelphia Rd. Aberdeen, MD	\$20.46
10/29	CASH	Walmart 645 S. Philadelphia Rd Aberdeen, MD	\$61.45
10/30	CASH	Wal-mart 645 S. Philadelphia Rd. Aberdeen, MD	\$5.24
10/30	CASH	Post office 30 W. Bel Air Ave, P Aberdeen, MD 21001	\$74.80
10/30	CASH	Wal-mart 645 S. Philadelphia Rd. Aberdeen, MD	\$25.40
11/1	CASH	Mars 1018 Beards Hill Road Aberdeen, MD 21001	\$55.55
11/3	CASH	Edgewood Copy & Print Center 1231 Pulasky Hwy. Edgewood, MD 21040	\$30.74
11/24	CASH	Aberdeen Postmark 939 Beards Hill Rd, #1 Aberdeen, MD 21001	\$2.00
11/24	CASH	Marla Tossy Mars \$13.47 899 Avon Drive Aberdeen, MD 21001	\$13.47
TOTAL THIS PAGE			\$328.00



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

Candidate's / Elected Official's Name Zenobia Todd

Report Period - Transactions from Oct 23 20 09 through Nov. 24 20 09
after deadline of previous filing

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
Global Business Network 41 Roosevelt Ave, Apt. #2 Aberdeen, MD 21001	Loan	\$350.00
Global Business Network 41 Roosevelt Ave Apt. #2 Aberdeen, MD 21001	Loan forgiven	-\$350.00
TOTAL THIS PAGE		\$ 0.00