



CITY OF ABERDEEN
2009 ELECTION
REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES

*10/11/09
10-8-09*

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CITY CLERK
SEP 30 2009
CITY OF ABERDEEN

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate or Elected Official: Bruce Garner
2. Transaction Period: 9-1, 2009 through 9-30, 2009
3. Check Report Being Filed:
- | | |
|--|---|
| <input checked="" type="checkbox"/> 1 st Report | <input type="checkbox"/> 2 nd Report |
| <input type="checkbox"/> 3 rd Report | <input type="checkbox"/> 4 th Report |
| <input type="checkbox"/> 5 th Report | <input type="checkbox"/> FINAL Report |

SUMMARY OF RECEIPTS AND DISBURSEMENTS

- | | |
|---|-----------------------------|
| 1. Cash Balance – Beginning of Period | \$ <u>Ø</u> |
| 2. Total Receipts from Schedule No. 1 | \$ <u>100.⁰⁰</u> |
| TOTAL CASH AVAILABLE | \$ <u>100.⁰⁰</u> |
| 3. Total Disbursements from Schedule No 2 | \$ <u>Ø</u> |
| 4. Cash Balance – End of Transaction Period | \$ <u>100.⁰⁰</u> |

DATE OF SUBMITTAL: 9/30/09

SIGNATURE OF TREASURER: Jerry L. Wright

NOTARIZED SIGNATURE OF TREASURER:

On this 30th day of September, 20 09, before me, a Notary Public in and for the State of Maryland, County of Baltimore, personally appeared Jerry L. Wright, who made oath in due form of law that the matters and facts set forth in the above report are true.

NOTARY PUBLIC: Joyce Bower-Murphy

My Commission Expires: 6/14/11

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: Bruce Garner



2009 ELECTION
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's / Elected Official's Name BRUCE E. GARNER

Report Period - Transactions from 9-1, 2009 through 9-30, 2009

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
9/22/09	PATRICK FAIRCLOTH 610 SOUTHGATE ABERDEEN MD 21001	Cash <u>Check</u>	100 ⁰⁰ / ₁₀₀
		Aggregate from Payor to Date \$ 100 ⁰⁰ / ₁₀₀	
		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			\$ 100 ⁰⁰ / ₁₀₀