



CITY OF ABERDEEN
2009 ELECTION
REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES

AMB
11/24/09
up

CITY CLERK
NOV 24 2009
CITY OF ABERDEEN

TO: ABERDEEN BOARD OF ELECTIONS

- Name of Candidate or Elected Official: BRUCE E. GARNER
- Transaction Period: OCT 24, 2009 through NOV 24, 2009
- 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

- Cash Balance -- Beginning of Period \$ 826.72
- Total Receipts from Schedule No. 1 \$ 600.00
- TOTAL CASH AVAILABLE \$ 1426.72
- Total Disbursements from Schedule No 2 \$ 1403.18
- Cash Balance -- End of Transaction Period \$ 23.54

DATE OF SUBMITTAL: 11-24-09

SIGNATURE OF TREASURER: *[Signature]*

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 Baltimore, personally appeared Bruce E. Garner, who made oath in due form of law that the matters and facts set forth in the above report are true.

NOTARY PUBLIC: *[Signature]*
My Commission Expires: 6/14/2011

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: *[Signature]*



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
11-2-09	JAMES GREGGESBY 234 MT. ROYAL AVE ABERDEEN MD 21001	Cash <u>Check</u>	200 -
		Aggregate from Payor to Date \$ 200	
11-9-09	JOANNE GAARER 238 MT. ROYAL AVE ABERDEEN MD 21001	Cash <u>Check</u>	400 -
		Aggregate from Payor to Date \$ 400	
		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 600.00

