

12-14-10 not approved
Approved amendment 12-29-10



CITY OF ABERDEEN
2009 ELECTION
REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES

Am B
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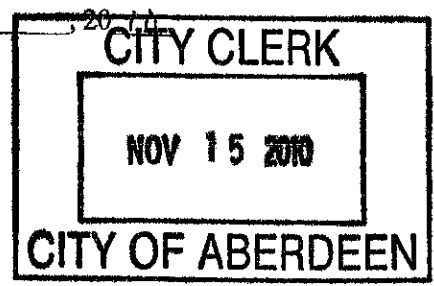
TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate or Elected Official: BRUCE E. GARNER

2. Transaction Period: MAY 4, 2010 through NOV 3, 2010

3. Check Report Being Filed:

- 1st Report
- 2nd Report
- 3rd Report
- 4th Report
- 5th Report
- X FINAL Report



SUMMARY OF RECEIPTS AND DISBURSEMENTS

- 1. Cash Balance – Beginning of Period \$ 23.54
- 2. Total Receipts from Schedule No. 1 \$ 0
- TOTAL CASH AVAILABLE \$ 23.54
- 3. Total Disbursements from Schedule No 2 \$ 23.54
- 4. Cash Balance – End of Transaction Period \$ 0

DATE OF SUBMITTAL: 11-5-10

SIGNATURE OF TREASURER: Jerry L. Kist

NOTARIZED SIGNATURE OF TREASURER:

On this 5th day of November, 2010, 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: Jayce Bauer-Minick
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: Bruce E. Garner



2009 ELECTION
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's / Elected Official's Name Bruce E. GARNER
 Report Period - Transactions from MAY 4, 2010 through NOV 3, 2010

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
NA	NA	Cash Check	0
		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 \$	
		Cash Check	
		Aggregate from Payor to Date \$	
TOTAL THIS PAGE			0



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

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

Report Period - Transactions from MAY 4, 2010 through NOV 3, 2010

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
N/A	N/A	0
TOTAL THIS PAGE		0



ACCOUNT	PAGE
00000080125048	3 OF 5

BRUCE E. GARNER
 JOANNE S. GARNER
 238 W. ROYAL AVENUE
 ABERDEEN, MD 21007

11260

8-21-10

PAY TO Friends of David R. Cernig \$100.00
 the order of One Hundred Dollars 10/100 DOLLARS

M & T BANK
 MANUFACTURERS AND TRADERS TRUST COMPANY
 ABERDEEN OFFICE

Bruce Garner

8012504811260

Paid : 04/19/2010

\$100.00

*Bal from interest \$23.54
 included in check amount*

Bruce E. Garner
238 Mount Royal Avenue
Aberdeen, Maryland 21001

City of Aberdeen Board of Elections
60 North Park Street
Aberdeen, Maryland 21001

December 22, 2010


To the Board of Elections:

I am submitting an amended financial report for the disbursement of surplus campaign funds in the amount of \$23.54 (Twenty-three dollars and fifty-four cents).

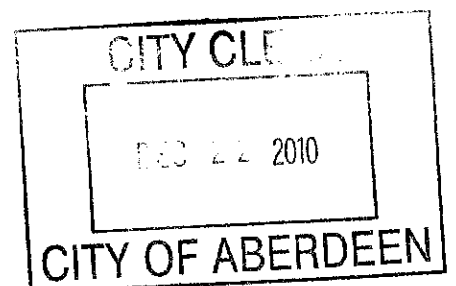
I hope this will rectify any questions and/or concerns that the Board of Elections may have.

I apologize for any inconvenience this may have caused. Your cooperation and assistance with this matter is greatly appreciated.

Regards,



Bruce E. Garner



FORM 4680B
Tops

RECEIPT DATE 12/21/10 NO. 1621
RECEIVED FROM Bruce Garner
ADDRESS 238 Mt Royal Ave
Aberdeen, MD 21001 DOLLARS \$ 23.54
 FOR RENT
 FOR Donation CK # 1167

ACCOUNT		HOW PAID	
AMT OF ACCOUNT		CASH	
AMT PAID		CHECK	<u>23.54</u>
BALANCE DUE		MONEY ORDER	

BY [Signature]

Harford Bank ALL ITEMS ARE CREDITED SUBJECT TO PAYMENT
THIS IS YOUR RECEIPT

CRDT 0001 007 00042 12/21/2010 10:00 AM
Checking 171
Deposit Amount \$23.54

Other _____

THE BANK SYMBOL, TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR TRANSACTION ARE SHOWN ABOVE
Funds from deposits may not be available for immediate withdrawal. Refer to the Bank's availability rules.
All transactions made after 2:00 pm may be posted the next business day.

DONATION GIVEN TO
HARFORD FAMILY HOUSE
53 E. BEL AIR AVE
ABERDEEN MD 21001

410-273-6700