

CITY OF ABERDEEN ELECTION REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

| (for office use) | |
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| Aberdeen Board of Elections Approval Date: 1119 (14 4 4 16 16 16 16 16 16 16 16 16 16 16 16 16 | |
| 20 adj | |
| CITY CLERK | |
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| TO: ABERDEEN B | OARD OF I | ELECTIONS | | | NOV 1 | 2014 | |
|--------------------------|-----------|-----------------------|---------------|----------|------------|---------------|----------|
| Name of Candidate | : Ba | arbara Osborn Kreamer | | CIT | Y OF A | BERDE | EN |
| 2. Transaction Period: | 10/29 | ,20 <u>13</u> through | 11/7 | | , 20_14_ | | |
| 3. Check the Report Beir | | eck 🌃 below: | | | | | |
| 1 st Report | | | Not applicab | le. | | | |
| 2 nd Report | | | Not applicab | le. | | | |
| 3 rd Report | | | Is this your | final re | port? Yes | | : |
| 4 th Report | | | is this your | final re | pont? Yes(| | <u> </u> |
| 5 th Report | | | is this your | finaline | pont2Yes(| [b][Nor(]][b] | <u> </u> |
| ANNITAL DEBODT | | | TELTRES TO SE | | | | |

SUMMARY OF RECEIPTS AND DISBURSEMENTS

| Cash Balance – Beginning of Period | \$ | /5./3 | |
|--|----------|----------------------|-----------------------------------|
| 2. Total Receipts from Schedule No. 1 | \$ | .00 | |
| TOTAL CASH AVAILABLE | \$ | 75.73 | |
| 3. Total Disbursements from Schedule No 2 | \$ | . 00 | |
| 4. Cash Balance – End of Transaction Period | \$ | 75.73 | |
| DATE OF SUBMITTAL: 11-10-14 | | | |
| SIGNATURE OF TREASURER: | e S | ulik | |
| I, the undersigned candidate, have examined the | foregoin | g report and certify | that it is true to the best of my |

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: Subura Oslow Kilambi

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ELECTION SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

| Candidate's N | ame <u>Barbara Osborn Kreamer</u> | | | |
|---|---|--------|---------------------------------|---------------|
| | | _,20 | 13 through11/7 | , 20_14 |
| (1) DATE RECEIVED | (2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE | | (3) TYPE OF RECEIPT | (4) AMOUNT |
| RECEIVED | INCOCO INCOCO CONTROL | | Cash Check | |
| | | | Aggregate from Payor to Date \$ | |
| | | | Cash Check | |
| | | | Aggregate from Payor to Date \$ | |
| | | | Cash Check | |
| Mary and deliverance of the control | | | Aggregate from Payor to Date \$ | |
| | | | Cash Check | |
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| | | | Cash Check , | |
| | | ······ | Aggregate from Payor to Date \$ | |
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ELECTION SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

| Candidate's Na | ime Barbara | Osborn Kreamer | | |
|-----------------|---------------------|-------------------|-------------|--------|
| Report Period - | - Transactions from | | 11/7 | , 2014 |
| (1) DATE | (2) | (3) | | (4) |
| DISBURSED | CHECK No. | PAYEE AND ADDRESS | | AMOUNT |
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ELECTION SCHEDULE No. 3 ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

| Candidate's Name | Barbara O | sborn Kreame | | | | (2000 - 1000 - |
|-------------------------|-----------|--------------|----------------|---------------------------------------|--------|--|
| Report Period - Transac | | 10/29 | , 20 <u>13</u> | _ through11 | /7 | , 20_14_ |
| (1) NAME AND | | | DESCRIPTI | (2) ON OF DEBT aid Bills, Etc.) | | (3) AMOUNT |
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