



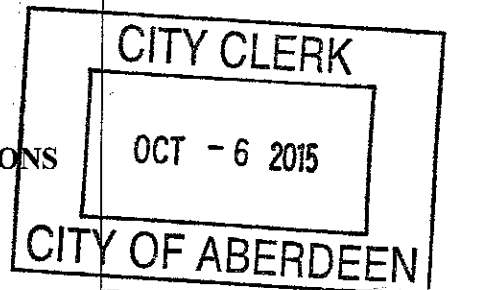
HMB 10/15/15
rd 10/15/15
city 10/15/15

Page 39 of 45
CITY CLERK DATE STAMP

ATTACHMENT F

**CITY OF ABERDEEN
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES FORM**



TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate Melvin T. Taylor

2. Transaction Period: 8/31, 2015 through 10/5, 2015

3. PLEASE CHECK THE REPORT FOR SUBMISSION:

1ST REPORT

10/6/15

2ND REPORT

3RD REPORT

4TH AND FINAL REPORT

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period \$ 0.00

2. Total Receipts from Schedule No. 1 \$ 2,637.79

TOTAL CASH AVAILABLE \$ 2,637.79

3. Total Disbursements from Schedule No 2 \$ 2,208.76

4. Cash Balance – End of Transaction Period \$ 429.03

DATE OF SUBMITTAL: October 6, 2015

We, the undersigned Treasurer and Candidate, have examined this complete Report of Financial Contributions and Expenditures Form and affirm, under the penalty of perjury, that its contents are true and correct.

SIGNATURE OF TREASURER: Ornella A. Peaker

SIGNATURE OF CANDIDATE: Melvin T. Taylor

Office Use
Aberdeen Board of Elections: _____



ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Melvin T. Taylor
 Report Period - Transactions from 8/31, 20 15 through 10/5, 20 15

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
		Cash Check	
9/4/15	Melvin Taylor 18 Graceford Dr	Aggregate from Payor to Date \$ 100.00	100.00
		Cash <input checked="" type="checkbox"/> Check	
9/8/15	Patrick Fair Cloth 610 South Gate Rd Aberdeen MD 21001	Aggregate from Payor to Date \$ 50	50.00
		Cash <input checked="" type="checkbox"/> Check	
9/8/15	Mike Bennett Campaign 5 N Rogers St Aberdeen MD 21001	Aggregate from Payor to Date \$ 100.00	100.00
		Cash <input checked="" type="checkbox"/> Check	
9/8/15	J B Redding 41 N Philadelphia Blvd Aberdeen MD 21001	Aggregate from Payor to Date \$ 150.00	150.00
		Cash <input checked="" type="checkbox"/> Check	
9/10/15	The I-95 Center LLC 1007 Beards Hill Rd Aberdeen MD 21001	Aggregate from Payor to Date \$ 500.00	500.00
		Cash Check	
9/18/15	Landbeck 202 Mt Royal Ave Aberdeen MD 21001	Aggregate from Payor to Date \$ 50.00	50.00
		Cash <input checked="" type="checkbox"/> Check	
9/18/15	Ruth Young 445 Doris Circle Aberdeen MD 21001	Aggregate from Payor to Date \$ 50.00	50.00
		Cash <input checked="" type="checkbox"/> Check	
9/18/15	Mr. Smith 218 Ferndale Rd Aberdeen MD 21001	Aggregate from Payor to Date \$ 50.00	50.00
		<input checked="" type="checkbox"/> Cash Check	
9/18/15	Addie Johnson 6722 Vataruba Dr Gwynn Oak, MD 21020	Aggregate from Payor to Date \$ 100.00	100.00
TOTAL THIS PAGE			1150.00



ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Melvin T. Taylor

Report Period - Transactions from 8/31, 2015 through 10/5, 2015

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
9/18/15	Art Helton 33. Rogers St Aberdeen MD 21001	Cash <u>(Check)</u>	200.00
		Aggregate from Payor to Date \$ 200.00	
9/18/15	Wanda Williams 102 Bayland Dr unit 1 Harrede Grace MD 21078	Cash <u>(Check)</u>	100.00
		Aggregate from Payor to Date \$ 100.00	
9/18/15	Thomas McLaughlin 106 S. Rogers St Aberdeen, MD 21001	<u>(Cash)</u> Check	20.00
		Aggregate from Payor to Date \$ 20.00	
9/18/15	Steve Johnson 305 Fords Lane Aberdeen MD 21001	Cash <u>(Check)</u>	200.00
		Aggregate from Payor to Date \$ 200.00	
9/18/15	Ethel Williams 32 Swan St Aberdeen MD 21001	Cash <u>(Check)</u>	25.00
		Aggregate from Payor to Date \$ 25.00	
9/18/15	Mr. + Mrs McDonald 40987 Texas Rd Carthage NY 13619	Cash <u>(Check)</u>	100.00
		Aggregate from Payor to Date \$ 100.00	
9/18/15	Baron Young 802 Tiffany Trl Abingdon MD 21009	Cash <u>(Check)</u>	100.00
		Aggregate from Payor to Date \$ 100.00	
9/18/15	James Thornton PO Box 471 Churchville MD 21028	Cash <u>(Check)</u>	100.00
		Aggregate from Payor to Date \$ 100.00	
9/18/15	Mary Ann Lasanti 1108 Lapidum Rd Aberdeen MD 21001	Cash <u>(Check)</u>	75.00
		Aggregate from Payor to Date \$ 75.00	
TOTAL THIS PAGE			920.00



ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Melvin T. Taylor

Report Period - Transactions from 8/31, 2015 through 10/5, 2015

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
9/18/15	Marjorie Warfield 506 Maxa Rd Aberdeen MD 21001	Cash <input checked="" type="checkbox"/> Check	100.00
		Aggregate from Payor to Date \$ 100.00	
9/18/15	George Hinton 685 Plater St Aberdeen MD 21001	<input checked="" type="checkbox"/> Cash Check	50.00
		Aggregate from Payor to Date \$ 50.00	
9/18/15	Janice Grant 4283 Law St Aberdeen MD 21001	Cash <input checked="" type="checkbox"/> Check	25.00
		Aggregate from Payor to Date \$ 25.00	
8/31/15	Melvin T Taylor 18 Graceford Drive Aberdeen MD 21001	<input checked="" type="checkbox"/> Cash Check	91.97
		Aggregate from Payor to Date \$ 91.97	
8/31/15	Melvin T. Taylor 18 Graceford Dr Aberdeen MD 21001	<input checked="" type="checkbox"/> Cash Check	203.52
		Aggregate from Payor to Date \$ 203.52	
8/31/15	Melvin T. Taylor 18 Graceford Dr Aberdeen MD 21001	<input checked="" type="checkbox"/> Cash Check	58.30
		Aggregate from Payor to Date \$ 58.30	
9/18/15	Angela A. Peaker 4826 Seven Trails Circle Aberdeen MD 21001	<input checked="" type="checkbox"/> Cash Check	39.00
		Aggregate from Payor to Date \$ 39.00	
		Cash Check	
		Aggregate from Payor to Date \$	
		Cash Check	
		Aggregate from Payor to Date \$	

TOTAL THIS PAGE

567.79



ELECTION 2015
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's Name Melvin T. Taylor
 Report Period - Transactions from 8/31, 2015 through 10/5, 2015

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
9/8/15	092	Melvin Taylor 18 Graceford Drive Aberdeen MD 21001	100.00
9/14/15	credit card	ABC Signs 38 W McKicken Ave Cincinnati, OH 45202	499.00
9/18/15	credit card	J+C Designs 1939 Waltman Rd Edgewood MD 21040	91.97
9/18/15	Credit card	J+C Designs 1939 Waltman Rd Edgewood MD 21040	203.52
9/18/15	Credit Card	J+C Designs 1939 Waltman Rd Edgewood, MD 21040	58.30
9/18/15	cash	Melvin T Taylor 18 Graceford Dr Aberdeen MD 21001	91.97
9/18/15	cash	Melvin T Taylor 18 Graceford Dr Aberdeen MD 21001	203.52
9/18/15	cash	Melvin T. Taylor 18 Graceford Dr Aberdeen MD 21001	58.30
9/28/15	pay pal	Ruth Roman +imbrelgraphics 501 Highland Ave Hampton VA 23661	\$226.97
10/31/15	094	Mr. Ainsworth NMR LLC 19 Bondi Way Reisterstown MD 21136	500.00
TOTAL THIS PAGE			2,083.55



ELECTION 2015
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's Name Melvin Taylor

Report Period - Transactions from 8/31, 20 15 through 10/5, 20 15

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
10/3/15	095	Mike Bennett for Mayor 5 N Rogers St Aberdeen MD 21001	100.00
9/18/15	cash	Dollar Tree 963 Beards Hill Rd Aberdeen MD 21001	10.60
9/18/15	cash	Shop Rite 1321 Riverside Parkway Riverside MD 21019	64.61
TOTAL THIS PAGE			175.21



ELECTION 2015
SCHEDULE No. 3
ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name Melvin Taylor

Report Period - Transactions from 8/31, 2015 through 10/5, 2015

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
<i>No Outstanding Debts.</i>		
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AMB 10/30/15 ✓
11/3/15 ✓
ady 10/30/15 ✓ 12/2/15 ✓

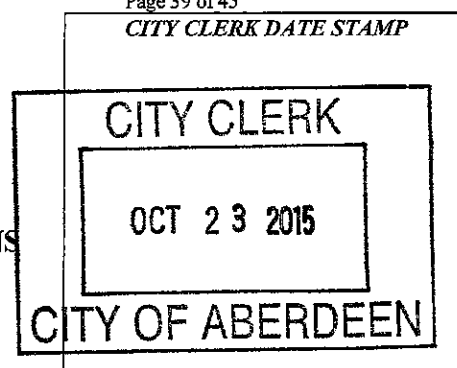
Page 39 of 45

CITY CLERK DATE STAMP

ATTACHMENT F

**CITY OF ABERDEEN
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES FORM**



TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate Melvin Taylor

2. Transaction Period: 10/7/15, 2015 through 10/23, 2015

3. **PLEASE CHECK THE REPORT FOR SUBMISSION:**

1 ST REPORT	<u>10/6/15</u>
2 ND REPORT	<u>10/23/15</u>
3 RD REPORT	_____
4 TH AND FINAL REPORT	_____

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period	\$ <u>429.03</u>
2. Total Receipts from Schedule No. 1	\$ <u>332.00</u>
TOTAL CASH AVAILABLE	\$ <u>761.03</u>
3. Total Disbursements from Schedule No 2	\$ <u>446.77</u>
4. Cash Balance – End of Transaction Period	\$ <u>314.26</u>

DATE OF SUBMITTAL: October 23, 2015

We, the undersigned Treasurer and Candidate, have examined this complete Report of Financial Contributions and Expenditures Form and affirm, under the penalty of perjury, that its contents are true and correct.

SIGNATURE OF TREASURER: Debra A. Peaker

SIGNATURE OF CANDIDATE: Melvin Taylor



ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Melvin Taylor

Report Period - Transactions from October 7, 2015 through October 23, 2015

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/17/15	Mr + Mrs Warfield 506 Maxara Rd Aberdeen MD 21001	Cash <input checked="" type="checkbox"/>	42.00
		Aggregate from Payor to Date \$ 42.00	
10/17/15	Taleya Taylor 18 Graceford Dr Aberdeen MD 21001	<input checked="" type="checkbox"/> Cash	21.00
		Aggregate from Payor to Date \$	
10/17/15	Briana Lewis 4836 Seven Trails Circle Aberdeen MD 21001	Cash	21.00
		Aggregate from Payor to Date \$	
10/17/15	Dorowel Peaker 4836 Seven Trails Circle Aberdeen MD 21001	<input checked="" type="checkbox"/> Cash	21.00
		Aggregate from Payor to Date \$ 21.00	
10/17/15	Carol Taylor 18 Graceford Dr Aberdeen MD 21001	<input checked="" type="checkbox"/> Cash	21.00
		Aggregate from Payor to Date \$ 21.00	
10/17/15	Wanda Williams 102 #1 Bayland Dr Harre de Grace MD 21078	Cash <input checked="" type="checkbox"/>	30.00
		Aggregate from Payor to Date \$ 30.00	
10/17/15	Ann Harris 324 Oxford Dr Aberdeen MD 21001	<input checked="" type="checkbox"/> Cash	20.00
		Aggregate from Payor to Date \$ 20.00	
10/17/15	Angela Peaker 4836 Seven Trails Circle Aberdeen MD 21001	<input checked="" type="checkbox"/> Cash	6.00
		Aggregate from Payor to Date \$ 6.00	
10/17/15	Eva Taylor 549 Gravel Hill Harre de Grace MD 21078	<input checked="" type="checkbox"/> Cash	21.00
		Aggregate from Payor to Date \$ 21.00	
TOTAL THIS PAGE			203.00



ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Melvin Taylor
 Report Period - Transactions from October 7, 2015 through October 23, 2015

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/17/15	Carol Taylor 18 Graceford Dr Aberdeen MD 21001	Cash <input checked="" type="checkbox"/> Check Aggregate from Payor to Date \$ 21.00	21.00
10/17/15	Melvin Taylor-Taffery 18 Graceford Dr Aberdeen MD 21001	Cash <input checked="" type="checkbox"/> Check Aggregate from Payor to Date \$ 21.00	21.00
10/17/15	Vaness Malloy Hartford Square Edgewood MD 21040	Cash <input checked="" type="checkbox"/> Check Aggregate from Payor to Date \$ 21.00	21.00
10/17/15	Stan Smyth 17 Valley Bottom Rd Aberdeen MD 21001	Cash <input checked="" type="checkbox"/> Check Aggregate from Payor to Date \$ 21.00	21.00
10/17/15	Stacy Baines 29 Swan St Aberdeen MD 21001	Cash <input checked="" type="checkbox"/> Check Aggregate from Payor to Date \$ 10.00	10.00
10/17/15	Cecilia Brown 429 Stansbury Court Harre de Grace MD 21001	Cash <input type="checkbox"/> <input checked="" type="checkbox"/> Check Aggregate from Payor to Date \$ 25.00	25.00
		Cash <input type="checkbox"/> Check Aggregate from Payor to Date \$	
		Cash <input type="checkbox"/> Check Aggregate from Payor to Date \$	
		Cash <input type="checkbox"/> Check Aggregate from Payor to Date \$	
TOTAL THIS PAGE			119.00



**ELECTION 2015
SCHEDULE No. 3**

ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name Melvin Taylor

Report Period - Transactions from October 7, 20 15 through October 23, 20 15

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
NONE		
TOTAL THIS PAGE		0

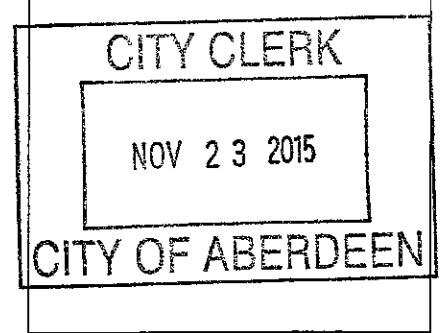


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12/2/15
12/2/15
12/2/15

Page 39 of 45

CITY CLERK DATE STAMP



ATTACHMENT F

**CITY OF ABERDEEN
ELECTION 2015**

**REPORT OF FINANCIAL CONTRIBUTIONS
AND EXPENDITURES FORM**

TO: ABERDEEN BOARD OF ELECTIONS

1. Name of Candidate Melvin Taylor

2. Transaction Period: 10/24, 2015 through 11/24, 2015

3. PLEASE CHECK THE REPORT FOR SUBMISSION:

1ST REPORT 10/21/15
2ND REPORT 10/23/15
3RD REPORT *and final* 11/24/15
4TH AND FINAL REPORT *12-1-15 via phone with A. Peaker*

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. Cash Balance – Beginning of Period \$ 314.26
2. Total Receipts from Schedule No. 1 \$ 50.00
TOTAL CASH AVAILABLE \$ 364.26
3. Total Disbursements from Schedule No 2 \$ 364.56
4. Cash Balance – End of Transaction Period \$ - .30 Bank waived and closed account

DATE OF SUBMITTAL: 11/23/15

We, the undersigned Treasurer and Candidate, have examined this complete Report of Financial Contributions and Expenditures Form and affirm, under the penalty of perjury, that its contents are true and correct.

SIGNATURE OF TREASURER: Angela A. Peaker

SIGNATURE OF CANDIDATE: Melvin Taylor

Office Use
Aberdeen Board of Elections: _____



ELECTION 2015
SCHEDULE No. 1 - ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Melvin Taylor
 Report Period - Transactions from 10/24/15, 20 15 through 11/24, 20 15

(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	(3) TYPE OF RECEIPT	(4) AMOUNT
10/24/15	Zelpha Smith 727 Walker St Aberdeen MD 21001	Cash <u>Check</u> Aggregate from Payor to Date \$ 25.00	25.00
10/24/15	Carolyn Wilkerson 4932 Villa Point Dr Aberdeen, MD 21001	Cash <u>Check</u> Aggregate from Payor to Date \$ 25.00	25.00
/	/	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 \$	/
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/	/	Cash Check Aggregate from Payor to Date \$	/
		Cash Check Aggregate from Payor to Date \$	
TOTAL THIS PAGE			55.00



ELECTION 2015
SCHEDULE No. 2 - ITEMIZED DISBURSEMENTS

Candidate's Name Melvin T Taylor
Report Period - Transactions from 10/24/15, 20 15 through 11/24/15, 20 15

(1) DATE DISBURSED	(2) CHECK No.	(3) PAYEE AND ADDRESS	(4) AMOUNT
11/2/15	97	Chuck and the mighty Aires Finney 3610 N. Washington St Wilmington DE 19802 - 2063	150.00
10/29/15	Cash	Mailers - Office Center 309-311 N. Union Ave Harre de Grace MD 21078	125.00
10/29/15	96	Jessie Shank's Lodge Ball 550 Girard St Harre de Grace, MD 21078	45.00
11/2/15	/	Bank fee BBT 1014 Gateway Rd Edgewood, MD 21040	36.00
11/3/15	Card	McDonalds 330 S. Philadelphia Blvd Aberdeen md 21001	8.56
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**ELECTION 2015
SCHEDULE No. 3**

ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name Melvin T Taylor

Report Period - Transactions from 10/24, 20 15 through 11/24, 2015

(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
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