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Bowie City Clerk's Office

CITY OF BOWIE, MARYLAND

**REPORT OR STATEMENT OF CAMPAIGN AND ELECTION
CONTRIBUTIONS AND EXPENDITURES**

The treasurer designated by a candidate prior to an election shall file reports or statements of contributions and expenditures as prescribed in Chapter 6, Article IV, Section 6-75 and 6-76 of the Bowie City Code. Reports must be filed by the close of business on the fifteenth day of each month, or if the fifteenth day of the month falls on a Saturday, Sunday or Federal Holiday, by the close of business on the Monday immediately following the fifteenth day of the month.

NAME OF CANDIDATE: Courtney D. Glass - FINAL

Reporting period: October 16, 2015 to November 13, 2015

Balance on Hand (from previous report or opening balance)	\$ 1906.67
Receipts (from attached schedule)	\$ 5372.72
Disbursements (from attached schedule)	\$ 7279.39
Balance	\$ 0

CERTIFICATION:

I hereby swear or affirm that the report filed herewith is, to the best of my knowledge, a complete and full disclosure of all contributions and expenditures as required and prescribed by Chapter 6, Article IV, Section 6-75 and 6-76 of the Bowie City Code.

Signature of Treasurer

11/13/2015

Date

Signature of Candidate

11/13/2015

Date

REPORT OR STATEMENT OF CAMPAIGN AND ELECTION CONTRIBUTIONS AND EXPENDITURES

Contributions

<u>Name</u>	<u>Street Address</u>	<u>City, State, Zip Code</u>	<u>Date</u>	<u>Relationship / Type</u>	<u>Amount</u>
Gregory S. Proctor	11402 Rhodenda Avenue	Upper Marlboro, MD 20772	11.10.2015	Contributor	1,000.00
Courtney D. Glass	14909 Health Center Drive, #210	Bowie, Maryland 20716	11.9.2015	Self	\$37.77
Michael Vaughn	P O Box 6144	Capitol Heights, MD 20791	11.6.2015	Contributor	\$1,000.00
Joseph Green	52 Cornhill Street, Apt. 2	Annapolis, MD 21401	11.3.2015	Contributor	\$200.00
Richard Gorman	150 White Plains Road	Tarrytown, New York 10591	10.20.2015	Contributor	\$1,000.00
Rushern Baker, IV	6100 44 th Place	Riverdale, Maryland 20737	10.19.2015	Contributor	\$200.00
Guy Guzzone	9506 Many Mile Mews	Columbia, Maryland 21046	10.15.2015	Contributor	\$500.00
William Chesley	1641 State Route 3 North Suite 202	Crofton, Maryland 21114	10.16.2015	Contributor	\$1,000.00
Norman Rivera	7743 Water Street	Fulton, Maryland 20759	10.3.2015	Contributor	\$250.00
Margaret Byron	1468 Harvard Street, NW Apt. 22	Washington, DC	6.17.2015	Contributor	\$75.00
Old Line Bank	1525 Pointer Ridge Place	Bowie, Maryland 20716	6.15.2015	Credit	\$39.95
Correction from July 2015 Report				Credit	\$70.00
TOTAL					\$5,372.72

In-Kind Donations

<u>Name</u>	<u>Amount</u>	<u>Purpose</u>	<u>Contribution</u>
Douglas J. J. Peters	\$339.02	Wood for Signs & Phone Polls	\$0.00
Todd Turner	\$150	Meet & Greet Materials	\$0.00

Expenses

<u>Payee</u>	<u>Purpose</u>	<u>Date</u>	<u>Amount</u>
Mailer's Computer Services, Inc.	Printing / Mailing Campaign Literature	11.10.2015	\$3322.52
Dennis Landis	Reimbursement for Gas/Supplies - Campaign Signs	11.9.2015	\$381.08

	Installation / Removal		
T. J. Elliott's Restaurant	Campaign Volunteer Food	11.9.2015	\$1,000.00
Ichiban Sushi	Volunteer Dinners	11.4.2015	\$38.99
Starbucks	Volunteer Coffee	11.3.2015	\$23.11
Safeway	Volunteer Coffee	11.3.2015	\$19.56
SquareSpace	Website Subscription	11.3.2015	\$10.00
Harbour Way Exxon	Volunteer Gas Reimbursement	10.29.2015	\$24.71
Mailer's Computer Services, Inc.	Printing / Mailing Campaign Literature	10.23.2015	\$1,193.13
Xtra Fuels	Volunteer Gas Reimbursement	10.22.2015	\$23.22
Caribbean Flava	Volunteer Meals	10.22.2015	\$14.51
Subway	Volunteer Meals	10.21.2015	\$14.52
Domino's Pizza	Volunteer Meals	10.18.2015	\$34.14
Ralco Products Co., Inc.	Campaign Signage - Balance	10.16.2015	\$1,163.47
McDonalds	Volunteer Meals	10.11.2015	\$10.48
Harkland Clark	Bank Checks	5.13.2015	\$5.95
TOTAL			\$7,279.39

Summary

Starting Balance:	\$1,906.67
Total Contributions:	\$5,372.72
Total Expenditures:	\$7,279.39
Ending Balance:	\$0.00