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OCT 16 2015

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.

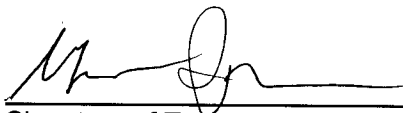
**NAME OF CANDIDATE:** Courtney D. Glass

Reporting period: September 16, 2015 to October 15, 2015

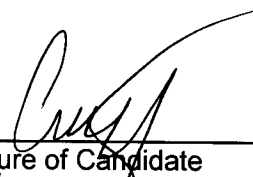
Balance on Hand (from previous report or opening balance)	\$ <u>1980.29</u>
Receipts (from attached schedule)	\$ <u>1500.00</u>
Disbursements (from attached schedule)	\$ <u>1573.62</u>
Balance	\$ <u>1906.67</u>

**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

10.16.2015  
Date

  
\_\_\_\_\_  
Signature of Candidate

10/16/15  
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>Type</u>	<u>Amount</u>
Courtney Glass	14909 Health Center Drive, #210	Bowie, MD 20716	10.14.2015	Check	\$100.00
Lisa Jackson	4300 Van Buren Street	University Park, MD 20782	10.15.2015	Check	\$100.00
Emmanuel Bailey	4002 Cotton Tree Lane	Burtonsville, MD 20866	10.3.2015	PayPal Transfer	\$1,000.00
Dwayne Campbell	2405 Preserve Court	Bowie, MD 20716	10.3.2015	Check	\$100.00
Jacqueline Woody	11823 Kettering Terrace	Upper Marlboro, MD 20721	10.3.2015	Check	\$50.00
Todd Turner	17410 Russet Drive	Bowie, MD 20716	10.3.2015	In-Kind	\$150.00
<b>TOTAL</b>					<b>\$1,500.00</b>

**Expenses**

<u>Payee</u>	<u>Purpose</u>	<u>Date</u>	<u>Amount</u>
SquareSpace	Website Subscription	10.3.2015	\$10.00
United States Postal Service	Postage	10.2.2015	\$9.80
Mailers Computer Services, Inc.	Postage for Campaign Mailers	10.8.15	\$276.07
Ralco Products Co., Inc.	Campaign Signage - Deposit	9.29.2015	\$1,100.00
Exxon Mobile	Volunteer Gas	8.31.2015	\$22.18
KFC	Volunteer Food	8.4.2015	\$21.97
Sunoco	Volunteer Gas Reimbursement	8.3.2015	\$15.53
Rip's	Volunteer Food/Beverage	7.30.2015	35.96
Exxon Mobil	Volunteer Gas Reimbursement	7.30.2015	\$31.70
Safeway	Volunteer Food	7.30.2015	\$5.38
Exxon Mobil	Gas Reimbursement	7.9.2015	\$15.03
Old Line Bank	Cycle Service Charge	6.30.2015	\$15.00
Old Line Bank	Cycle Service Charge	5.31.2015	\$15.00
<b>TOTAL</b>			<b>\$1,573.62</b>

**Summary**

Starting Balance:	\$1980.29
Total Contributions:	\$1,500.00
Total Expenditures:	\$1,573.62
Balance on Hand:	\$1,906.67