Second Report
CITY OF TANEYTOWN

CAMPAIGN FINANCING REPORT TITLE PAGE

CANDIDATE

Name of Candidate: PAUL CHAMBERLAIN

Bank Account: 

Bank Name | Account Number | Name as Appears on Account
-------- | -------------- | ----------------------

Report Type | Due Date
-------- | -----------------------------
[ ] First Report | Due on the last day of eligibility to file intent to seek office
[ ] Second Report | 4/16/17 | Due fifteen (15) days prior to Election day
[ ] Third Report | | Due seven (7) days prior to Election day
[ ] Fourth Report | | Due last day of the month following the election
[ ] Annual Report | | Due December 31st (Annually)

[ ] This is the final report and the account has been terminated.

[ ] This is an amendment to a previous report, filed ________________, 20__

ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

September 2016

Candidate - 1
CITY OF TANEYTOWN

CAMPAIGN FINANCING REPORT TITLE PAGE

INDIVIDUAL

Name of Individual: 

Report Type | Due Date
---|---
[ ] First Report | Due within three (3) days of collecting or expending the first two hundred fifty dollars ($250.00) or more to assist in the promotion of the success or defeat of any candidate or slate of candidates for City elective office.

[ ] Second Report | Due twenty-nine (29) days prior to Election day.

[ ] Third Report | Due fifteen (15) days prior to Election day.

[ ] Fourth Report | Due seven (7) days prior to Election day.

[ ] Final Report | Due last day of the month following the month in which the election was conducted.

[ ] This is the final report and the account has been terminated.

[ ] This is an amendment to a previous report, filed ________________, 20___

ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

September 2016

Individual - 3
CITY OF TANEYTOWN

CAMPAIGN FINANCING REPORT TITLE PAGE

POLITICAL COMMITTEE

Name of Political Committee: N/A

Name of Treasurer: N/A

Bank Account: N/A

Report Type

[ ] First Report

[ ] Second Report

[ ] Third Report

[ ] Fourth Report

[ ] Fifth Report

[ ] Annual Report

Due Date

Due within three (3) days of collecting or expending the first two hundred fifty dollars ($250.00) or more to assist in the promotion of the success or defeat of any candidate or slate of candidates for City elective office.

Due twenty-nine (29) days prior to Election day.

Due fifteen (15) days prior to Election day.

Due seven (7) days prior to Election day.

Due last day of the month following the month in which the election was conducted.

Due December 31st (Annually)

[ ] This is the final report and the account has been be terminated.

[ ] This is an amendment to a previous report, filed ______________, 20__

ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

September 2016

Committee - 2
DECLARATION OF CAMPAIGN LOANS REPORT*

Name: ____________________________________________________________________

This schedule must be filed with the Campaign Fund Report for the transaction period in which the loan was received.

I. CONSENT OF RECIPIENT

I, ____________________________, hereby acknowledge receipt of a loan on ____________________________________________________________________, in the amount of $ _________________ made payable to ____________________________, from _____________________________.

A copy of this Report has been supplied to the lender.

II. CERTIFICATION OF CANDIDATE

I HEREBY CERTIFY that the above-referenced loan:

☐ 1. Is from a financial institution or other entity in the business of making loans;

   Or

☐ 2. Is personally guaranteed by me and required to be repaid within one (1) year from the date of the loan.

________________________________________________________________________
Signature of Candidate

________________________________________________________________________
Date

* Loans from a candidate or spouse are exempt from this provision

September 2016

Declaration of Campaign Loans
CAMPAIGN FINANCING SUMMARY REPORT

Name of Candidate; Political Committee, or Individual: PAUL CHAMBERLAIN Jr.

Cash Balance
1. Cash Balance – Beginning of Period
2. Total Contributions from Schedule No. 1
3. Total Expenditures from Schedule No. 2
4. Cash Balance – End of Transaction

Total Cash Available

In-Kind Donations
1. In-Kind Donation Value – Beginning of Period
2. Total Value of In-Kind Donations During Reporting Period
3. Total Value of In-Kind Expenditures
4. In-Kind Balance – End of Transaction

Total Value of In-Kind Donations

Loans*
1. Total Loan Value – Beginning of Period
2. Total Loans Received During Reporting Period
3. Total Loans Repaid During Reporting Period
4. Loan Balance – End of Transaction

Total Value of Loans

September 2016

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Candidate; Treasurer of Political Committee; or Individual

(Date)

*For each loan received by a candidate, a separate Declaration of Campaign Loans Report form must be filed; total of all loans cannot exceed $10,000 for one election cycle.
<table>
<thead>
<tr>
<th>(1) Date</th>
<th>(2) Name of Contributor</th>
<th>(3) Address of Contributor</th>
<th>(4a) Check Amount</th>
<th>(4b) Credit Card Amount</th>
<th>(5) Cash Amount</th>
<th>(6a) Type of In-Kind Donation</th>
<th>(6b) Value of In-Kind Donation</th>
<th>(7) Aggregate from Payor to Date</th>
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<tbody>
<tr>
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Totals this page:

* Cash contributions are limited to $25.00
** Include interest earned on campaign bank accounts under in-kind donations
*** Anonymous contributions are prohibited
**** $500.00 is the maximum aggregate contribution amount to one candidate per individual

September 2016
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Address</th>
<th>Check Amount</th>
<th>Credit Card Amount</th>
<th>Cash Amount</th>
<th>Value of In-Kind Donation</th>
<th>Type of In-Kind Donation</th>
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<td>VISTA PRINT</td>
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<td></td>
<td></td>
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<td>3/31</td>
<td>CVS</td>
<td>509 EAST BAY ST TAHNEETOWN MO 64127</td>
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<td></td>
<td>7.62</td>
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<td>SHARE RE MARKERS</td>
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| Totals this page: |        |                          |              |                    |             |                           |                          |                   |

September 2016

Expenditures – schedule 2
CVS/pharmacy

509 EAST BALTIMORE STREET
TAKOMA PARK, MD 20917
410.756.2548

REG#01 TRN#2257 CSR#1477457 STR#4170

Helped by: BROOKLYN

1 SHARPIE CHRL BLK 2CT 3.79T
1 SHARPIE PENS MARQ 1CT 3.39T

2 ITEMS

SUBTOTAL 7.18
MD 6.0% TAX 0.44
TOTAL 7.62
CHARGE 7.62

**********2802 CH

AMERICAN EXPRESS **********2802
APPROVED 770170
REF# 012571
RID: A0000000001001402
IC: 091025910305081
TERMINAL 84246312
NO SIGNATURE REQUIRED
CVV: 560900
MAC: 0000000000000000
SID#01: 6809

CHANGE .00

2504 1707 0852 2570 18
RETURNS WITH RECEIPT THRU 05/25/2017

MARCH 26, 2017 4:12 PM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM
Your Vistaprint Order Is Confirmed

Order Summary

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<th>Medium Postcards</th>
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<tr>
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<table>
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<th>Base Price</th>
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<th>80lb one-sided Glossy with UV Varnish</th>
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Sold By

Vistaprint Netherlands BV
Hudsonweg 8
Venlo, The Netherlands 5928BLW

Shipping To:

Paul Chamberlain Jr
20 Monocacy Circle
Taneytown MD 21787
US

Billed To:

https://mg.mail.yahoo.com/neolaunch?rand=5use3012ermg37