City of Hyattsville, Maryland
2017 Election
Tuesday, May 2, 2017
Report of Campaign Contributions and Expenditures

NAME OF CANDIDATE: Robert Crossin

Please select the office you are seeking:
☐ Mayor
☒ Council Member

The report contained herein, as required by Chapter 8, Article II of the Hyattsville City Code is filed for the following period: (Check One)

☐ INITIAL REPORT — An Initial Report shall be filed on the 5th day (Monday, April 17, 2017), preceding the first advance voting day, (Saturday, April 22, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

☒ SECOND REPORT — A Second Report shall be filed on the 7th Day (Tuesday, April 25, 2017), preceding the election, (Tuesday, May 2, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

☒ THIRD REPORT — A Third Report shall be filed on the 7th Day (Tuesday, May 9, 2017), following the election, (Tuesday, May 2, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

☐ FURTHER REPORTS — If a final report reflects a cash balance, unpaid bills or a deficit greater than $500, an annual report shall be filed on or before December 31, 2017 until the cash balance, unpaid bill(s) or deficit is eliminated and a report reflecting such is filed with the City Clerk's Office. Each report filed shall include all contributions and expenditures made or received since the previous report.

All reports must be filed by 5:00 p.m. of the day they are due.

The Board has appointed the City of Hyattsville’s Ethics Commission to promptly review all reports filed. The Ethics Commission shall notify the Board of any irregularities, discrepancies, or errors; recommend action to the Board; and attempt to assist the persons reporting to correct any deficiencies.

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 8, Article II of the Hyattsville City Code.

[Signature of Candidate]
9/2/17 5/6/17 5/14/17

[Signature of Treasurer]
5/2/17 5/8/17 5/14/17

Ethics Commission Chair

[Date]
<table>
<thead>
<tr>
<th>Name of Contributor</th>
<th>Address</th>
<th>Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sylvester Slater</td>
<td>3001 Queens Chapel Rd, Hyattsville, MD 20781</td>
<td>Cash</td>
<td>50.00</td>
</tr>
<tr>
<td>Robert Croslin</td>
<td>4004 Kennedy St, Hy, MD 20781</td>
<td>Cash</td>
<td>210.00</td>
</tr>
<tr>
<td>T. Carter Ross</td>
<td>3915 Longfellow St, Hy, MD 20781</td>
<td>In-Kind</td>
<td>25.00</td>
</tr>
<tr>
<td>Marialis Zmudak &amp; Gerald L. Byrd</td>
<td>4113 S Gallatin St, Hy, MD 20781</td>
<td>Check</td>
<td>25.00</td>
</tr>
<tr>
<td>Bruce Butler, MD</td>
<td>3871 Red Cypress Drive, New Orleans, LA 70131</td>
<td>Check</td>
<td>100.00</td>
</tr>
<tr>
<td>T. Carver Ross</td>
<td>3915 Longfellow St, Hy, MD 20781</td>
<td>In-Kind</td>
<td>828.39</td>
</tr>
<tr>
<td>Eric Ridgway</td>
<td>4018 Kennedy St, Hy, MD 20781</td>
<td>In-Kind</td>
<td>40.00</td>
</tr>
<tr>
<td>David Sampson</td>
<td>3913 Madison St, Hy, MD 20781</td>
<td>Check</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Please note: Contribution “Type” permits cash, check, and electronic payments.

Total of all campaign contributions for the filing period: $578.39

Signature of Candidate: [Signature]
Date: 5/14/17

Signature of Treasurer: [Signature]
Date: 5/14/17

Revised Report 5/24/17
CAMPAIGN EXPENDITURES
(In the case of checks written as reimbursements, please indicate who the original payee was)

<table>
<thead>
<tr>
<th>Name of Payee</th>
<th>Address</th>
<th>Amount</th>
<th>Expense Purpose</th>
<th>Receipt*</th>
</tr>
</thead>
<tbody>
<tr>
<td>USPS</td>
<td>4325 Gallatin St NW, Washington, DC 20007</td>
<td>$392</td>
<td>Stamps for mailing</td>
<td></td>
</tr>
<tr>
<td>Office Depot</td>
<td>10411 New Hyde Park Rd, Bowie, MD 20715</td>
<td>$28.39</td>
<td>Labels</td>
<td></td>
</tr>
<tr>
<td>T. Carter Ross</td>
<td>3415 Longfellow St NW, Washington, DC 20007</td>
<td>$25.00</td>
<td>Review/Review campaigns &amp; literature</td>
<td></td>
</tr>
<tr>
<td>Eric Rigual</td>
<td>4018 Kennedy St NW, Washington, DC 20007</td>
<td>$40.00</td>
<td>Copying letters</td>
<td></td>
</tr>
</tbody>
</table>

Please note: Columns with an asterisk (*) are for Ethics Commission use only.

Total of all campaign expenditures for the filing period: $485.39

Signature of Candidate: [Signature]  Date: 5/14/17

Signature of Treasurer: [Signature]  Date: 5/14/17
04/23/17 6:18PM CC7E
CAPITAL ONE N.A.
6400 BELCREST RD
HYATTSVILLE MD
CARD *******9242
DEBIT
A00000000042203
WELCOME TO
CAPITAL ONE BANK
CAPITALONEBANK.COM
$100.00 CHECK DEPOSIT
TO CK:*******6446 #2008
AVAILABLE BALANCE
$385.00
DEPOSIT POSTS 04/24
UPON VERIFICATION
Item 01
$100.00

PART OF THE CHECK IMAGE HAS BEEN
OBSCURED FOR SECURITY REASONS
Download our app and deposit checks with your mobile device. With just a few taps, you can deposit a check any time, from practically anywhere.

Deposits may not be available for immediate withdrawal, please refer to the Deposit Availability Disclosure

Deposit

Business Date 04/07/2017
Calendar Date 04/07/2017
Time 01:13:20 PM

Account Number ****6446

Cash $230.00
Check Amount $125.00
Less Cash $0.00
Deposit Amount $335.00

Available from Check(s)
04/10/2017 $125.00

REF: 81 61205 HLN917 04 207

Thank you for banking with
Capital One Bank - Bari

Capital One, N.A.
Member FDIC
**Office DEPOT**  
**OfficeMax**

**OFFICE DEPOT STORE #2521**  
10411 Martin Luther King Jr Hwy  
Bowie, MD 20720  
(301) 955-1649

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**SALE**

<table>
<thead>
<tr>
<th>Product ID</th>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>916460</td>
<td>LABEL .5260.750</td>
<td>26.78</td>
</tr>
</tbody>
</table>

**Promotion**

- **You Pay**: 26.785

<table>
<thead>
<tr>
<th>Product ID</th>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>916460</td>
<td>LABEL .5260.750</td>
<td>13.39</td>
</tr>
</tbody>
</table>

**Promotion**

- **You Pay**: -13.39

**Subtotal**: 26.78

**Sales Tax**: 1.61

**Total**: 28.39

**Cash**: 40.00

**CHANGE**: 11.61

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**Total Savings**: $13.39

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**WE WANT TO HEAR FROM YOU!**

Participate in our online customer survey and receive a coupon for $10 off your next qualifying purchase of $50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback) and enter the survey code below:

**14VB WSVP DXN2**

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**HAWTSSVILLE**

4325 GALLATIN ST  
MD 20781-2051  
(800)275-8777  
10:13 AM

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<table>
<thead>
<tr>
<th>Product Description</th>
<th>Sale Price</th>
<th>Final Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>US Flag Coil/1000</td>
<td>$392.00</td>
<td></td>
</tr>
</tbody>
</table>

(Unit Price: $49.00)

**Total**: $392.00

**Credit Card Remitd**: $392.00

**(Card Name: MasterCard)**

**(Account #: XXXXXXXXXXXXXXXXX0820)**

**(Transaction #: 484)**

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

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Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/aboxes.

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All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

**HELP US SERVE YOU BETTER**

**TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE**

Go to https://postalexperience.com/Put 840-5200-002-00007 99538-01 or scan this code with your mobile device.

or call 1-800-410-7420.

**YOUR OPINION COUNTS**

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**Bill #:** 840-52000170-2-793598-1  
**Clerk:** 10
T. Carter Ross
3915 Longfellow St.
Hyattsville, MD 20781-1743
Phone 301-455-9197
tcarterross@comcast.net

TO
Carol Gabin
Robert Crosin for Ward 2
4003 Kennedy St.
Hyattsville, MD 20781
Phone 240-460-1827 | rocros@hotmail.org

## Description

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Review/revise campaign literature, ½ hour @ $50 per</td>
<td>$25.00</td>
</tr>
<tr>
<td>in-kind donation of professional services</td>
<td></td>
</tr>
</tbody>
</table>

**Total** $25.00

Make all checks payable to T. Carter Ross
Payment is due within 30 days.
If you have any questions concerning this invoice, contact tcarterross@comcast.net

THANK YOU FOR YOUR BUSINESS!
**Invoice**  
Invoice #001  
Date: 4/10/17

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**To:**  
Carol Gabin  
services  
Robert Croslin for ward 2  
4103 Kennedy Street  
Hyattsville, Md. 20781  
240 460 1827 | rocros@hotmail.com

**For:**  
Printing

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Printing campaign letters</td>
<td>$40</td>
</tr>
<tr>
<td>In-kind donation</td>
<td></td>
</tr>
</tbody>
</table>

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**Total**  
$40