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:

Signature of Treasurer:

Ethics Commission Chair:

5/14/17
5/14/17
5/14/17
### Campaign Contributions

<table>
<thead>
<tr>
<th>Name of Contributor</th>
<th>Address</th>
<th>Type*</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sylvester Strong</td>
<td>3001 Queens Chapel Rd, Hy, MD 20781</td>
<td>Cash</td>
<td>50 -</td>
</tr>
<tr>
<td>Robert Crosin</td>
<td>4004 Kennedy St, Hy, MD 20781</td>
<td>Cash</td>
<td>210 -</td>
</tr>
<tr>
<td>T. Carter Ross</td>
<td>3915 Longfellow Street, Hy, MD 20781</td>
<td>In-Kind</td>
<td>25 -</td>
</tr>
<tr>
<td>Robert Butler, MD</td>
<td>4113 Galatia St, Hy, MD 20781</td>
<td>Check</td>
<td>25 -</td>
</tr>
<tr>
<td>T. Carter Ross</td>
<td>3915 Longfellow St, Hy, MD 20781</td>
<td>In-Kind</td>
<td>2839</td>
</tr>
<tr>
<td>Eric Rignard</td>
<td>4018 Kennedy St, Hy, MD 20781</td>
<td>In-Kind</td>
<td>40 -</td>
</tr>
<tr>
<td>David Sampy &amp; Lynette Anya</td>
<td>3913 Madison St, Hy, MD 20781</td>
<td>Check</td>
<td>100 -</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: ___________________________ Date: 5/2/17

Signature of Treasurer: ___________________________ Date: 3/15/17

Revised Report

---

CITY OF HYATTSVILLE BOARD OF SUPERVISORS OF ELECTIONS
4310 Gallatin Street, Hyattsville, MD 20781 | Tel 301/685-5001 | Email electionboard@hyattsville.org
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>
</tr>
</thead>
<tbody>
<tr>
<td>USPS</td>
<td>4325 Gallatin St #20781, MD 20781</td>
<td>$392</td>
<td>Stamps for mailing</td>
</tr>
<tr>
<td>Office Depot</td>
<td>10411 NW Hwy #8000, MD 20781</td>
<td>$28.34</td>
<td>Labels</td>
</tr>
<tr>
<td>T. Carter Ross</td>
<td>3115 Longfellow St #2081, MD 20781</td>
<td>$25.00</td>
<td>Labels</td>
</tr>
<tr>
<td>Eric Rigual</td>
<td>4018 Kennedy St #2081, MD 20781</td>
<td>$40</td>
<td>Copying letters</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: ________________________ Date: 5/2/17
Signature of Treasurer: ________________________ Date: 5/14/17
Marialis Zmuda
Gerard Lutty

Royalty Funds

Robert C. Bidegain

$2,500

March 27, 2017

Account: NO ACCOUNT NUMBER

Authorized Signature

MEMO: Campaign donation

Payable to the order of

Robert C. Bidegain

$100.00

Marquis & Bidegain

March 27, 2017

Payable to the order of

Robert C. Bidegain
DAVID SAMPY, 1-12
LYNETTE S. AYTC
3913 MADISON ST.
HYATTSVILLE, MD 20781-1750

Pay to the order of Carol Programanis
One hundred and two dollars
($100.00)

04/23/17 6:18PM CC7E
CAPITAL ONE N.A.
6400 BELCREST RD
HYATTSVILLE, MD
CARD **********9242

DEBIT
A000000042203

WELCOME TO CAPITAL ONE BANK
CAPITALONEBANK.COM

$100.00 CHECK DEPOSIT
TO CK:**********6446

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.

<table>
<thead>
<tr>
<th>Deposit</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Date</td>
<td>04/07/2017</td>
</tr>
<tr>
<td>Calendar Date</td>
<td>04/07/2017</td>
</tr>
<tr>
<td>Time</td>
<td>01:13:20 PM</td>
</tr>
<tr>
<td>Account Number</td>
<td>*****6446</td>
</tr>
<tr>
<td>Cash</td>
<td>$230.00</td>
</tr>
<tr>
<td>Check Amount</td>
<td>$125.00</td>
</tr>
<tr>
<td>Less Cash</td>
<td>$0.00</td>
</tr>
<tr>
<td>Deposit Amount</td>
<td>$335.00</td>
</tr>
<tr>
<td>Available from Check(s)</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

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

03/24/2017 16 9 2 8:06 AM
STR 2521 REG 1 TRN 7269 EMP 863654

---

<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>
<tr>
<td>916460</td>
<td>LABEL,5260,750</td>
<td>13 39</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-13.39</td>
</tr>
<tr>
<td></td>
<td>Promotion</td>
<td>You Pay 26.785</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Subtotal: 26.78</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sales Tax: 1.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total: 28.39</td>
</tr>
</tbody>
</table>

Cash: 40.00

CHANGE: (11.61)

Total Savings: $13.39

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 and enter the survey code below.
14VB USVP DXN2

HYATTSVILLE
3225 GALLATIN ST
HYATTSVILLE
MD 20781-2051
2454540781
03/27/2017 (800)275-8777 10:13 AM

Product  Sale  Final
Description  Qty  Price

US Flag Coil/1 8 392.00

(Unit Price:$49.00)

Total: $392.00

Credit Card Remitd $392.00

(Card Name:MasterCard)
(Account #:XXXXXXXXXXXXX0820)
(Approval #:08124)
(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.

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

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/Pos
840-5200-0002 Outinn 93598-01

or scan this code with your mobile device:

or call 1-800-410-7420.

OUR OPINION COUNTS

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 Croslin for Ward 2
4003 Kennedy St.
Hyattsville, MD 20781
Phone 240-460-1827 | rocros@hotmail.org

<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!
<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>

Total $40