City of Hyattsville, Maryland  
2019 - CANDIDATE CAMPAIGN FINANCE REPORT

CANDIDATE NAME: Daniel Peabody
TREASURER NAME: Patience Butler Peabody
OFFICE SOUGHT: City Council, Ward 4 Representative

REPORTING PERIOD: Start with day following end of last report; end one (1) day before due date. Enter Date as MM/DD/YYYY
FROM: 03/28/2019
THROUGH: 04/15/2019

REPORT TYPE: All reports must be filed by 1:00 p.m. of the day they are due.

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>☑</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Amended Report (Explain Correction Below)  
Contribution Threshold Certification  
Disposition of Funds Report

SUMMARY OF REPORT

1. Beginning Cash Balance  $ 0.00
2. Contributions Received (Schedule A+B)  $ 2,368.00
3. Expenditures Made (Schedule C+D)  $ 1,418.86
4. Ending Cash Balance  
   If this is a Disposition of Funds Report, ending balance must be zero.
   $ 949.34
5. Outstanding Loan Totals (Schedule E)  
   If this is a Disposition of Funds Report, balance must be zero.
   $

CANDIDATE CERTIFICATION

I hereby swear or affirm, under penalty of perjury, that the report filed herewith is, to the best of my knowledge, a complete and full disclosure of all contributions and expenditures. I understand that the submission of false, erroneous, or incomplete information may be subject to penalties in accordance with the Hyattsville City Code.

Signature of Candidate:  
Date: 4/16/19  
Signature of Treasurer:  
Date: 4/16/19

ETHICS COMMISSION CERTIFICATION

Date/Time Report Received:  4/16/19 @ 11:04 am  
Staff: KR

Ethics Commission Signature:  
Date: 

Print Commissioner Name:
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/19/14</td>
<td>$2,930</td>
<td>Miscellaneous Expenses</td>
</tr>
<tr>
<td>12/19/14</td>
<td>$990</td>
<td>Miscellaneous Expenses</td>
</tr>
<tr>
<td>12/19/14</td>
<td>$1,500</td>
<td>Miscellaneous Expenses</td>
</tr>
<tr>
<td>12/19/14</td>
<td>$2,600</td>
<td>Miscellaneous Expenses</td>
</tr>
<tr>
<td>12/19/14</td>
<td>$1,800</td>
<td>Miscellaneous Expenses</td>
</tr>
<tr>
<td>12/19/14</td>
<td>$1,200</td>
<td>Miscellaneous Expenses</td>
</tr>
<tr>
<td>12/19/14</td>
<td>$800</td>
<td>Miscellaneous Expenses</td>
</tr>
<tr>
<td>12/19/14</td>
<td>$500</td>
<td>Miscellaneous Expenses</td>
</tr>
<tr>
<td>12/19/14</td>
<td>$200</td>
<td>Miscellaneous Expenses</td>
</tr>
<tr>
<td>12/19/14</td>
<td>$100</td>
<td>Miscellaneous Expenses</td>
</tr>
</tbody>
</table>

**TOTAL EXPENSES:** $8,060

**TOTAL MONETARY CONTRIBUTIONS:** $0
Hello Patience Butler,

You sent a payment of $22.16 USD to GoDaddy.com, LLC (billing@godaddy.com)

It may take a few moments for this transaction to appear in your account.

Merchant
GoDaddy.com, LLC
billing@godaddy.com
480-505-8855

Instructions to merchant
You haven't entered any instructions.

Next time, you could earn 2% cash back* on every purchase with the PayPal Cashback Mastercard®

*Purchases subject to credit approval. See Rewards Program Terms for details. The PayPal Cashback Mastercard is issued by Synchrony Bank pursuant to a license by PayPal and International Bank of Alaska.

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit price</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>.COM Domain Name Registration</td>
<td>$12.17 USD</td>
<td>1</td>
<td>$12.17 USD</td>
</tr>
<tr>
<td>Year (recurring)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Private Registration Services</td>
<td>$9.99 USD</td>
<td>1</td>
<td>$9.99 USD</td>
</tr>
</tbody>
</table>
Subtotal $22.16 USD
Total $22.16 USD
Payment $22.16 USD

Charge will appear on your credit card statement as "PAYPAL *GODADDY.COM"
Payment sent to billing@godaddy.com
Payment sent from [redacted]

Funding Sources Used (Total)
[redacted] $22.16 USD

Invoice ID: 1469516709_USD_2216

Issues with this transaction?
You have 180 days from the date of the transaction to open a dispute in the Resolution Center.


Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click My settings.

Copyright © 1999-2019 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPX001068:1.1:bd04f435e4634
Sent from my iPhone

Begin forwarded message:

From: noreply@co.pg.md.us
Date: April 3, 2019 at 10:47:36 PM EDT
To: [Redacted]
Subject: Payment Receipt: BOE
Reply-To: donotreply@velocitypayment.com

Successful Payment Receipt

Please print this receipt for your records

Remittance ID: 01875b6qyg572178473hxm8s
Received: April 03, 2019 10:46PM EDT
Type of Service: Voter Registration Data / Voter History Listing
Specific Type of Voter Registration Data - Voter Type Both Party All Municipality Hyattsville Ward
Total Number of 2
Service Items:
  Amount: $40.00
  Service Fee: $1.00
Service Fee Type: Dual Transaction
  Total Amount: $41.00
Transaction Type: Authorization and Capture
Approval Code: 543624
Card Information:
Billing Information: Address Line 1: [Redacted]
Country: [Redacted]
State: [Redacted]
City: [Redacted]
ZIP: [Redacted]
Dear Patience Peabody:

Thank you for your business.

We have received your payment in the amount of $146.62 for invoice 0003454.

To see a summary of your account, login here:

https://hyattsvillelifeandtimes.freshbooks.com

Best regards,

Chris Currie
Advertising Director
Hyattsville Life and Times
301-633-4439 mobile
advertising@hyattsvillelife.com
Thank you for choosing NextDayFlyers. To check the status of your order, visit Order Status. To change personal settings or view order history, visit My Account.

Please note: Business hours are 9am to 7pm & Pick up hours are 5:30pm to 7pm M-F.

Want to place this order again?

Just forward this email to 'reorder@nextdayflyers.com' and include any changes needed. (Note: changes may result in a new price which will be calculated and sent via email and will require your confirmation.)

Order Number: 05635303
Item Number: 8613175, 8613176, 8613177

Contact Info:

Ship To:

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Banners</td>
<td>1</td>
<td>$47.95</td>
</tr>
<tr>
<td>Size (inches):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>60 x 36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Front Side:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Full color</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Back Side:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No Printing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 oz. Scrim Vinyl</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Treatments: None  
Printing Turnaround: Next Business Day

**File Status:** File Successfully Uploaded

**Stickers**

- **Product Type:** Stickers  
- **Size:** 2 x 3.5  
- **Die-Cutting:** None  
- **Front Side:** Full color  
- **Back Side:** No Printing  
- **Material:** 70 lb. Label  
- **Coating:** Matte  
- **Shrink Wrapping:** No  
- **Printing Turnaround:** Next Business Day

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stickers</td>
<td>100</td>
<td>$28.95</td>
</tr>
</tbody>
</table>

**File Status:** File Successfully Uploaded

**Postcards**

- **Size:** 5 x 7  
- **Front Side:** Full color  
- **Back Side:** Full color  
- **Paper Stock:** 14 pt. Cardstock  
- **Coating:** High Gloss UV  
- **UV Coated Sides:** Both Sides  
- **Shrink Wrapping:** No  
- **Mailing Services:** No  
- **Printing Turnaround:** Next Business Day

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Postcards</td>
<td>1000</td>
<td>$188.95</td>
</tr>
</tbody>
</table>

**File Status:** File Successfully Uploaded

 Delivery : 2 Day Transit  
**Total Product:** $265.85  
**Discount:** -$0.00  
**Sub Total:** $265.85  
**Sales Tax:** $21.92  
**Shipping & Handling:** $99.61  
**Total:** $387.38  
**Total Paid:** $387.38  
**Total Balance:** $0.00

Questions?  
If you have questions contact an Order Specialist at 855-898-9870. 24 hours Monday - Friday and 6 am - 5 pm PT on weekends.

Thank you for your order!  
NexyDayFlyers
Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 76026314

For more information, please contact us at 1-866-861-9239

Make sure to print out this page or write down your order number for your records.

Here is a summary of the order you placed on 4/10/2019:

Billing & Shipping Information

Bill To: [Redacted]  
Ship To: [Redacted]

Contact Info: [Redacted]  
Shipping Method: 2nd Day Air

Your order should arrive by: 4/15/2019

Order Item Information

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Material</th>
<th>Size</th>
<th>Unit Price</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corrugated Plastic</td>
<td>18&quot; x 24&quot;</td>
<td>$17.84</td>
<td>2</td>
<td></td>
<td>$35.68</td>
</tr>
<tr>
<td>Custom Sign</td>
<td>(ID: 863411818)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4/15/19, 9:51 PM
Corrugated Plastic
12" x 18" $7.13 30 $213.90

Sides: Single Sided

Custom Sign
(ID: 863411819)

$3.22 2 $6.44

Sides:

24"h x 10"w Wire Stake

$3.22 30 $96.60

Sides:

Please Note: Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will arrive by the delivery date listed above.

Payment Information

Payment Status:
Complete

MasterCard: [Redacted]

Summary of Charges:

Subtotal: $352.62
Promotion: ($193.95)
Shipping: $197.58
Tax: $21.38

Total: $377.63

Questions or concerns? Contact us at: service@signsonthecheap.com or 1-866-661-9239

This email was sent by: SignsOnTheCheap.com
11525A Stoneshadow Dr., Suite 100 Austin, TX 78758, USA
Translation Submitted

Dear Patience P.,

Translation for project #7116231: English to Spanish (Latin-America), 322 Words has been posted by Simon A.
Please find the translation either at the bottom of this email or attached.

We invite you to rate this translation on the project page:

https://www.onehourtranslation.com/project/WQ7116231/

You may also communicate with the translator or download the translation from the project page.

Alternatively, you can reply to this email with your rating.

Please include the project rating 1(Low) - 5(High) and your comment.

In order to provide you with the fastest possible service, translated files are sent as soon as they are ready.

You will therefore receive several emails if you have several files to review in the same project.

Have a question?
Visit our FAQ for more information:
https://www.onehourtranslation.com/translation/support

Thank you,
The One Hour Translation Team

---

Want to change how you receive these emails?
You can update your preferences or unsubscribe from this list
# Invoice

**No. 5921444**

**Due Date:** 10 Apr 2019  
**Amount:** $19.17  
**Invoice Date:** 10 Apr 2019

<table>
<thead>
<tr>
<th>Item</th>
<th>Credits</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Translation Services</td>
<td>1896.7000</td>
<td>$0.01</td>
<td>$18.357</td>
</tr>
</tbody>
</table>

**Sub Total:** $18.36  
**VAT:** $0.00  
**Processing Fee:** $0.61  
**Total:** $19.17  
**Payment Made:** $19.17  
**Balance Due:** 0.00

---

**Thanks for your business.**

One Hour Translation - The World’s Leading Professional Translation Service.  
You may email us at info@onehourtranslation.com or use our contact page.  
Please consider the environment before printing this invoice.
Translation Submitted

Dear Patience P.,

Translation for project #7116239: English to Spanish (Latin-America), 211 Words has been posted by Lillian V.
Please find the translation either at the bottom of this email or attached.

We invite you to rate this translation on the project page:
https://www.onehourtranslation.com/project/SW7116239/

You may also communicate with the translator or download the translation from the project page.

Alternatively, you can reply to this email with your rating.

Please include the project rating 1(Low) - 5(High) and your comment.

In order to provide you with the fastest possible service, translated files are sent as soon as they are ready.

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---

Have a question?
Visit our FAQ for more information:
https://www.onehourtranslation.com/translation/support

---

Thank you,
The One Hour Translation Team

---

Want to change how you receive these emails?
You can update your preferences or unsubscribe from this list
Patience Peabody

<table>
<thead>
<tr>
<th>ITEM</th>
<th>CREDITS</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Translation service</td>
<td>2001.00</td>
<td>$0.01</td>
<td>$20.01</td>
</tr>
</tbody>
</table>

**Due Date:** 10 Apr 2019  
**Amount:** $29.24  
**Invoice Date:** 10 Apr 2019

**Thanks for your business.**
One Hour Translation - The World's Leading Professional Translation Service.
You may email us at info@onehourtranslation.com or use our contact page.
Please consider the environment before printing this invoice.
Thank you for choosing NextDayFlyers. To check the status of your order, visit Order Status. To change personal settings or view order history, visit My Account.

Please note: Business hours are 9am to 7pm & Pick up hours are 5:30pm to 7pm M-F.

Just forward this email to 'reorder@nextdayflyers.com' and include any changes needed. (Note: changes may result in a new price which will be calculated and sent via email and will require your confirmation.)

Order Number: 05640904  
Item Number: 8622172

Contact Info:

Ship To:

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Door Hangers</td>
<td>500</td>
<td>$153.95</td>
</tr>
<tr>
<td>Size: 4.25 x 11</td>
<td>in 1 Lot</td>
<td></td>
</tr>
<tr>
<td>Front Side: Full color</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Back Side: Full color</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Paper Stock: 14 pt. Cardstock</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Coating: High Gloss UV  
UV Coated Sides: Both Sides  
Die-Cutting: Door Hanger  
Shrink Wrapping: No  
Printing Turnaround: 3 Business Days

**File Status:** File Successfully Uploaded

<table>
<thead>
<tr>
<th>Delivery</th>
<th>1 Day Transit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Product:</td>
<td>$153.95</td>
</tr>
<tr>
<td>Discount:</td>
<td>-$0.00</td>
</tr>
<tr>
<td>Sub Total:</td>
<td>$153.95</td>
</tr>
<tr>
<td>Sales Tax:</td>
<td>$12.53</td>
</tr>
<tr>
<td>Shipping &amp; Handling:</td>
<td>$54.93</td>
</tr>
<tr>
<td>Total:</td>
<td>$221.41</td>
</tr>
<tr>
<td>Total Paid:</td>
<td>$221.41</td>
</tr>
<tr>
<td>Total Balance:</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Questions?**
If you have questions contact an Order Specialist at **855-898-9870**. 24 hours Monday - Friday and 6 am - 5 pm PT on weekends.

Thank you for your order!
NexyDayFlyers

Visit our fan sites:

![Social Media Icons]

This e-mail is automatically generated.  
PLEASE DO NOT REPLY TO THIS EMAIL.

For further assistance, please call 855-898-9870  
or visit the Contact Us section of our website [www.nextdayflyers.com](http://www.nextdayflyers.com)
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beginning Available Balance</strong></td>
<td>0.00</td>
</tr>
<tr>
<td>Payments received</td>
<td>585.00</td>
</tr>
<tr>
<td>Payments sent</td>
<td>0.00</td>
</tr>
<tr>
<td>Withdrawals and Debits</td>
<td>-563.51</td>
</tr>
<tr>
<td>Deposits and Credits</td>
<td>0.00</td>
</tr>
<tr>
<td>Fees</td>
<td>21.40</td>
</tr>
<tr>
<td><strong>Ending Available Balance</strong></td>
<td>0.00</td>
</tr>
<tr>
<td>Date</td>
<td>Total amount</td>
</tr>
<tr>
<td>--------</td>
<td>--------------</td>
</tr>
<tr>
<td>4/15/19</td>
<td>50.00</td>
</tr>
<tr>
<td>4/13/19</td>
<td>100.00</td>
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<tr>
<td>4/11/19</td>
<td>50.00</td>
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<td>4/9/19</td>
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<tr>
<td>4/2/19</td>
<td>100.00</td>
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</table>