



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

NAME OF CANDIDATE: EDOUARD N. HABA

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.


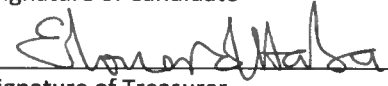
FURTHER REPORTS – If a final report reflects a cash balance, unpaid bills or a deficit greater than \$500, an annual report shall be filed on or before December 31, 2017 until the cash balance, unpaid bill(s) or deficit is eliminated and a report reflecting such is filed with the City Clerk’s Office.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

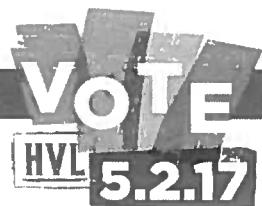
All reports must be filed by 5:00 p.m. of the day they are due.

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.

	<u>4/25/2017</u>
Signature of Candidate	Date
	<u>4/25/2017</u>
Signature of Treasurer	Date
<hr/>	<hr/>
Ethics Commission Chair	Date





PRINTING & GRAPHICS

CT PRINTING & GRAPHICS
 10218 New Hampshire Ave
 Silver Spring, MD 20903
 Tel: 301-431-0025
 Fax: 301-431-0907

Invoice

No. **5362**

202-560-4157

Date 4/11/2017

Customer P.O. No.

1
 Edouard Haba

QUANTITY	DESCRIPTION	AMOUNT
1,000	4.25 x 5.5 Postcards 4/4	110.00
1,000	100# Gloss Cover Letters 8.5 x 11 4/4 60# Uncoated Text	165.00
	Customer Discount	-33.00
	Environmental Fee	
Taken by: Please pay from this invoice. Thank you!		SUBTOTAL 242.00 TAX SHIPPING TOTAL 242.00 AMOUNT DUE 0.00
Wanted: 4.25 x 5.5 Postcards 4/4 100# Gloss Cover Deposit 1: 242.00 (cr card)		

CT PRINTING & GRAPHICS
 10218 NEW HAMPSHIRE AVE
 SILVER SPRING, MD 20903
 TEL: 301-431-0025
 FAX: 301-431-0907

Store #: 0000
 Ref #: 0000

Sale

XXXXXXXXXX5933

Entry Method Unit

242.00

Total: \$

04/11/17 16 4:17
 Inv #: 000001
 Appr Code: 0000
 Transaction ID: 00101740629336
 Batch#: 000405
 Apprvd: 0000

VISA DEBIT
 6101 00000000000000000000
 151 0000
 000000000000000000000000

For more information, please contact us at 1-866-661-9239

[Design Your Sign](#)

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Thank you for ordering from SignsOnTheCheap.com!

Your Order Number is 73629643

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 **4/5/2017**:

Billing & Shipping Information

Bill To:

EDOUARD HABA
5813 31ST PL
HYATTSVILLE, MD, 20782
United States

Ship To:

EDOUARD HABA
5813 31ST PL
HYATTSVILLE, MD, 20782-3137
United States

Contact Info:

drdhaba@yahoo.com
202-560-4157


Shipping Method:

Ground

Your order should arrive by:

4/13/2017

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
	Corrugated Plastic	12" x 18"	\$4.24	50	\$212.00
	Sides: Double Sided				

Custom Sign
(ID: 845157445)



Sides: \$0.99 50 \$49.50

24"h x 10"w Wire Stake

24"h x 10"w Wire Stake

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

Visa: XXXXXXXXXXXXXXX3503

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Summary of Charges:

Subtotal:	\$261.50
Promotion:	(\$104.60)
Shipping:	\$32.90
<hr/>	
Total:	\$189.80

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

This email was sent by: **SignsOnTheCheap.com**
11525A Stonehollow Dr, Suite 100 Austin, TX, 78758, USA

Subject: Payment Receipt: BOE
From: noreply@co.pg.md.us (noreply@co.pg.md.us)
To: drdhaba@yahoo.com;
Date: Thursday, March 30, 2017 1:30 PM

Successful Payment Receipt

Please print this receipt for your records

Remittance ID: 7vf673118m7p3hw1r5f73m36

Received: March 30, 2017 01:29PM EDT

Type of Service: Voter Registration Data

Specific Type of Service: Voter Registration Data - Voter Type Both Party All Municipality
Hyattsville

Total Number of Service 1

Items:

Amount: \$30.00

Service Fee: \$0.75

Service Fee Type: Dual Transaction

Total Amount: \$30.75

Transaction Type: Authorization and Capture

Card Information: Visa Debit

Edouard N. Haba

*****5933

Billing information: Address Line 1: 5813 31st Place

Country: United States

State: Maryland

City: HYATTSVILLE

ZIP Code: 20782



Washington DC #1120
2441 Market St. NE
Washington DC, DC 20018

VI Member 111802568202
979669 STAMP 100 CT 48.75
979669 STAMP 100 CT 48.75
SUBTOTAL 97.50
TAX 0.00
**** TOTAL **97.50**

XXXXXXXXXXXX1739 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 9518 App#: 007882
EFT/Debit Resp: APPROVED
Tran ID#: 710400009518....
Merchant ID: 991120

APPROVED - Purchase
AMOUNT: \$97.50
04/14/2017 20:13 1120 9 511 88

EFT/Debit 97.50
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
~~04/14/2017~~ 20:13 1120 9 511 88
OP#: 88 Name: CHYNA

Thank You!
Please Come Again
Whse:1120 Trm:9 Trn:511 OP:88



Washington DC #1120
2441 Market St. NE
Washington DC, DC 20018

1G Member 111802568202
664676 #10 ENV SEAL 9.99 A
E 1025795 CFLG EGGS 5D 8.59
E 8789 GOLDEN PINE 2.99
529688 ALLERCLR 365 10.99
E 77053 GRAPE TOMATO 5.99
E 30669 BANANAS 1.39
E 17313 STEELHEAD 19.69
E 34779 KS PECORINO 10.78
E 60006 KS SLCD HAM 8.48
SUBTOTAL 78.89
TAX 0.57
**** TOTAL **79.46**

XXXXXXXXXXXX5933 CHIP Read
AID: A0000000980840
Seq# 5724 App#: 113741
Visa Resp: APPROVED
Tran ID#: 710100005724....
Merchant ID: 991120

APPROVED - Purchase
AMOUNT: \$79.46
04/11/2017 20:34 1120 5 249 30

Visa 79.46
CHANGE 0.00

A 5.75% TAX 0.57
TOTAL TAX 0.57
TOTAL NUMBER OF ITEMS SOLD = 9
~~04/11/2017~~ 20:34 1120 5 249 30
OP#: 30 Name: Terence

Thank You!
Please Come Again
Whse:1120 Trm:5 Trn:249 OP:30

STAPLES

2950 Belcrest Center Drive
HYATTSVILLE, MD 20782
(301) 559-2494

SALE

1767903 3 005 84185
1561 04/17/17 06:14

QTY SKU

PRICE

REWARDS NUMBER 3693348165

***** Customer Order 2090600059 *****

1	Core Express		
	2623897		5.47N
15	Custom Copy & Print		
	1980562	1.216ea	18.24

Questions on Customer Order 2090600059

Call Customer Service at 1-800-3STAPLES

SUBTOTAL 23.71

Standard Tax 6.00% 1.10

TOTAL \$24.81

VISA DEBIT USD\$24.81

Card No.: XXXXXXXXXXXX5933 [C]

Chip Read

Auth No.: 101640

AID.: A0000000031010

TOTAL ITEMS 16

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

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Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



Recycle your tech.
Take home a \$10 coupon.

Earth Day is on



Washington DC #1120
2441 Market St. NE
Washington DC, DC 20018

4J Member 111802568202
E 994198 FUNHOUSE TRT 13.99
E 994198 FUNHOUSE TRT 13.99
E 107979 ALL CHOC BAG 15.99
SUBTOTAL 43.97
TAX 0.00
**** TOTAL 43.97

XXXXXXXXXXXX1739 CHIP Read
AID: A0000000980840
Seq# 15955 App#: 108642
Visa Resp: APPROVED
Tran ID#: 711300015955...
Merchant ID: 991120

APPROVED - Purchase
AMOUNT: \$43.97
04/23/2017 11:34 1120 15 87 105

Visa 43.97
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 3
~~04/23/2017~~ 11:34 1120 15 87 105

OP#: 105 Name: Carolyn B

Thank You!

Please Come Again

Whse:1120 Trm:15 Trn:87 OP:105