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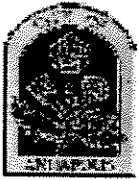
Name of candidate or committee Friends of Zina Pierre
 Report period - transactions from September 1, 2007 to June 30, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount	
		Code *	Ticket price	Cash		
9/15/07	Alma Brown 5630 Wisconsin Ave., Apt. 1203 Chevy Chase, MD 20815	C		Check # 7330	250.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/20/07	Brendan Cotter 94 Windsor Avenue Acton, MA 01720	C		Check # 676	1,000.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/20/07	Jena Roscoe 631 D Street, NW #730 Washington, DC 20004	C		Check #	2,300.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/21/07	Robin Richards 23920 Linden Terrace Calabasas, CA 91302	C		Check # 1456	1,000.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/28/07	Kimberly Hill 1515 Cherboneau Place #7 Detroit, MI 48207	C		Check # 2170	20.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/28/07	Sherry R. Hopkins 6221 E. 52 nd Place Indianapolis, IN 46226	C		Check # 3856	50.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/28/07	William Terry 733 Falls Grove Drive Apt. 9112 Rockville, MD 20850	C		Check # 651	75.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				

Total this page \$ 4,695.00



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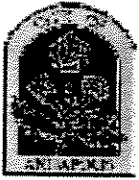
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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash	
9/28/07	Alfreda V. Davis 3645 Austin St. SE Washington, DC 20020	C		Check # 5160	250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	Stephanie D. Nellons 13720 Bold Venture Dr. Glenelg, MD 21737	C		Check # 2638	500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	Kent B. Amos 2720 Unicorn Lane NW Washington, DC 20015	C		Check # 2031	500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	Jake Jones, Jr. 5333 Sherier Pl, NW Washington, DC 20016	C		Check # 4417	500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	Ernest D. Jarvis 1471 Roxanna Rd, NW Washington, DC 20012	C		Check # 1500	500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	Gwen Moore 708 Riverlake Way Sacramento, CA 95831	C		Check # 122	500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	Lamell McMorris 742 E Marguerite Rd. Chicago, IL 60637	C		Check # 10407	1,000.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			

Total this page \$ 3,750.00



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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash	
9/28/07	maxine E. mcBean	C		Check # 1145	200.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	Philip Edmonds	C		Check # 287	200.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	Kurt A. Summers, Jr. 839 E. 52 nd St. #3 Chicago, IL 60615	C		Check # 1051	250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	Raoul L. Carroll 6101 16th St. NW, Apt. 32 Washington, DC 20011	C		Check # 1116	250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	Lisa Ransom-Brown 13035 Silver maple Ct. Bowie, MD 20715	C		Check # 5252	250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	The Handprint Group LLC 616 E. Street, NW, Ste 1152 Washington, DC 20004	C		Check # 1193	250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
9/28/07	John Kyle 5800 Parkway Drive Laurel, MD 20707	C		Check # 3439	250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
		250.00			

Total this page \$ 1,650.00



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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
9/28/07	Joi Taylor 32 Lackland Avenue Piscataway, NJ 08854	C		Check #	2122	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/28/07	Sandra Fowler 2410 Moores Plains Blvd Upper Marlboro, MD 20774	C		Check #	5112	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/28/07	Darayl D. Davis 8203 Weatherwood Ct. Clinton, MD 20735	C		Check #	1180	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/28/07	Kim Rhim Bowie, MD	C		Check #		100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/28/07	Jacquelynn V. Hawthorne 4120 Don Ibarra Place Los Angeles, CA 90008	C		Check #	5119	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/28/07	Alice A. Huffman 32 Still Harbor Ct. Sacramento, CA 95831	C		Check #	2722	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/28/07	Carolyn D. Jordan 1702 Leighton Wood Ln. Silver Spring, MD 20910	C		Check #	720	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				

Total this page \$ 700.00



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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
9/28/07	Colin Wellenkamp 633 Pennsylvania Ave, NW Washington, DC 20004	C		Check #	917	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
9/29/07	Susan Taylor New York, NY	C		Check #		1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/15/07	John Funny 517 Watson Bay Trl. Stone Mountain, GA 30087	C		Check #	5740	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
10/20/07	Louis Boston 1009 Drexelgate Lane Upper Marlboro, MD 20774	C		Check #		500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
12/17/07	Rabinowitz/Dorf Communications 2852 Connecticut Ave, NW Washington, DC 20008	C		Check #	4036	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
6/28/08	Frank L. Gibson 9901 Business Parkway Lanham, MD 20706	C		Check #		100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
6/28/08	Rayfield Yarbrough, Jr. 9901 Business Parkway Lanham, MD 20706	C		Check #		100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					

Total this page \$ 3,200.00



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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash	
6/28/08	Sharon Y. Harrington 12321 Quaterback Ct. Bowie, MD 20720	C		Check # 878	250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
6/28/08	Jacqueline A. Stevenson 1873 Everson Street Temple Hills, MD 20748	C		Check # 1627	200.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
6/28/08	Monique A. Pressley 839 Marjorie Ct, SE. Washington, DC 20032	C		Check # 1246	250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
6/28/08	Elena Dobson Alexandria, VA 22304	C		Check # 1491	250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
6/28/08	Cathy J. Bell 11032 Hunters View Rd Ellicott City, MD 21042	C		Check # 1060	500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
6/28/08	Glen A. Staples 2306 Thornknoll Dr. Fort Washington, MD 20744	C		Check # 4477	1000.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			
6/28/08	Walter L. Staples 2306 Thornknoll Drive Fort Washington, MD 20744	C		Check # 1376	1000.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date			

Total this page \$ 3,450.00



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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
6/28/08	Steven Tillet, I 1415 Lehman Ct Annapolis, MD 21401	C		Check #	1824	150.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
6/28/08	Phyllis A. Wingard 8103 Owensway Brandywine, MD 20613	C		Check #	7330	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
6/28/08	Denise Tyler 12336 Quaterback Ct. Bowie, MD 20720	C		Check #	1465	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
6/28/08	John Kille 5800 Parkway Drive Laurel, MD 20707	C		Check #	3472	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date 350.00				
6/28/08	Thelma Edmond 7101 Redwood Branch St. Clinton, MD 20735	C		Check #	5465	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
6/28/08	Barbara Williams-Skinner 5875 Solomons Island RD Tracys Landing, MD 20779	C		Check #	0997	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
6/28/08	Ramona J. Evans 1411 Estelle Drive Queen Hill, MD 20745	C		Check #	1644	50.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from payor to date				

Total this page \$ 700.00



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Report period - transactions from September 1, 2007 to June 30, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
6/28/08	Willie Anderson 2203 Dunrobin Drive Bowie, MD 20721	C				100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
		Code * Ticket price Cash				
6/28/08	Lisa Thomas 4 Short Branch Rd Stafford, VA 22556	C				20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
		Code * Ticket price Cash				
6/28/08	Billie Hall 13035 Clarion Rd Fort Washington, MD 20744	C				30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
		Code * Ticket price Cash				
6/28/08	Marion Barry, Jr. 400 Orange St. SE Washington, DC 20032	C				100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
		Code * Ticket price Cash				
6/28/08	Joseph Justin 1915 Woodshade Court Mitchellville, MD 20721	C				60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
		Code * Ticket price Cash				
4/14/08	Graphics Mechanical Atlanta, GA	R				500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
		Code * Ticket price Cash				
11-28-07	Deposit [Replacement of 11-3-07 withdrawal; potential fundraiser cancelled, no funds dispersed]	R				2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
		Code * Ticket price Cash				

Total this page \$ 3,310.00



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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
6/29/08	Friends of C. Anthony Muse 3335 Huntley Square Drive Ste. T-2 Temple Hills, MD 20748	C			Check # 1178	500.00
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
6/29/08	Willa Butler 48 Hamilton Street, NW Washington, DC 20011	C			Check # 1460	50.00
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
12-20-07	Westin Tysons Corner Falls Church, VA	R			Credit	195.11
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9-18-07	PayPal Verify Bank	R			Credit	.18
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9-18-07	PayPal Verify Bank	R			Credit	.14
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				

Total this page \$ 745.43



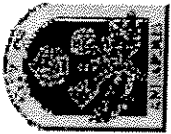
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Name of candidate or committee Friends of Zina Pierre
 Report period - transactions from September 1, 2007 to June 30, 2008

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of payor	Description of loan or transfer	Amount
9-5-07	Zina Pierre 1901 mcGuckian St., #231 Annapolis, MD 21401	Deposit to Open Account Aggregate amount of loan or transfer \$ 50.00	50.00
10-25-07	Zina Pierre Annapolis, MD	Funds to cover fundraising Expenses Aggregate amount of loan or transfer \$ 1450.00	1400.00
10-31-07	Zina Pierre Annapolis, MD	Funds to cover fundraising expenses Aggregate amount of loan or transfer \$ 2450.00	1000.00
12-10-07	Zina Pierre Annapolis, MD	funds to cover Staff Salary Aggregate amount of loan or transfer \$ 2,950.00	500.00
3-19-08	Zina Pierre Annapolis, MD	funds for web site Design Aggregate amount of loan or transfer \$ 3,715.46	765.46
6-11-08	Zina Pierre Annapolis, MD	Deposit to cover expenses Aggregate amount of loan or transfer \$ 3,865.46	150.00
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 3,865.46



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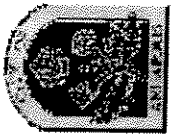
Report period - transactions from September 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Method		
9-28-07	Severn Savings Bank Annapolis, MD	05	17.22						
			account fee	✓					
10-2-07	MD Dem Party Annapolis, MD	CO	2,500.00	/					
10-4-07	Ted Samaras Annapolis, MD	C	2,500.00	/					
10-4-07	Fedex Kinkos Annapolis, MD	PL	397.46	/					
10-5-07	Severn Savings Bank Annapolis, MD	05	410.00						
			Bank fees	✓					
10-10-07	Demetrice Jones	C	300.00	/					
Totals this page			\$ 5,754.68						

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Name of candidate or committee

Friends of Zina Pierre

Report period - transactions from

September 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3			4			5
		Salaries and all payments other than loan payments	Loan payments		Transfers to other funds (candidate or committee name required)	Amount		
Date	Payee and address	Code	Amount	Method			Amount	Method
10-10-07	Fedex Kinkos Annapolis, MD	PL	46.89	Check # / Cash Rcpt #		Check # Cash Rcpt #		
10-10-07	Safeway	F	193.80	Check # Cash Rcpt #	Debit Card	Check # Cash Rcpt #		
10-10-07	Elite Arrangements Washington, DC	F	231.63	Check # Cash Rcpt #	Debit Card	Check # Cash Rcpt #		
10-12-07	USPS Annapolis, MD	OS	25.42	Check # Cash Rcpt #	Debit Card	Check # Cash Rcpt #		
10-16-07	MD Democratic Party Annapolis, MD	OS	500.00	Check # / Cash Rcpt #		Check # Cash Rcpt #		
10-16-07	The Home Depot Annapolis, MD	F	492.56	Check # Cash Rcpt #	Debit Card	Check # Cash Rcpt #		
Totals this page			<u>\$ 1,490.30</u>					



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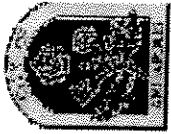
Name of candidate or committee Friends of Zina Pierre

Report period - transactions from September 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Amount		
10-16-07	Edible Arrangements Washington, DC	F	141.25	Debit Card					
10-16-07	Edible Arrangements Washington, DC	F	141.25	Debit Card					
10-18-07	Brinkster Virginia	05	96.00	Debit Card					
10-20-07	Gist Family Catering Washington, DC	F	590.00	1003					
10-20-07	Safeguard Business Systems Washington, DC	05	57.24	1002					
10-24-07	Sprint	05	313.55	1004					

Totals this page \$ 1,339.29



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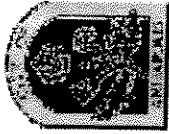
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Report period - transactions from September, 2007 to June 30, 2008

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Method		
10-19-07	Staples	05	159.38	Check # 1001 Cash		Check # Cash			
10-31-07	Severn Savings Bank	05	3.60	Check # Cash		Check # Cash			
11-03-07	Annapolis, MD Withdrawal Severn Savings Bank	F	2,500	account fee Check # Cash		Check # Cash			
11-05-07	Factory Card Outlet Annapolis, MD	F	97.57	Check # Cash		Check # Cash			
11-07-07	Graphic Mechanical Atlanta, GA	05	500.00	Debit Card Check # 1005 Cash		Check # Cash			
11-16-07	Sprint	05	522.86	Check # 1006 Cash		Check # Cash			

Totals this page \$ 3,783.41



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Name of candidate or committee Friends of Zina Pierre

Report period - transactions from September 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Method		
1/21/08	Office Depot Annapolis, MD	05	83.47	Cash Debit Card		Cash			
1/28/08	Messick's Tax Service Fruitland, MD	S	20.00	Cash Debit Card		Cash			
1/31/08	Fedex Kinkos Annapolis, MD	PL	63.61	Cash Debit Card		Cash			
1/31/08	Severn Savings Bank Annapolis, MD	0	18.67	Cash Account Fee		Cash			
2/04/08	Sprint	05	419.80	Cash Debit Card		Cash			
2/29/08	Severn Savings Bank Annapolis, MD	0	19.51	Cash Account Fee		Cash			
Totals this page			\$ 625.06						



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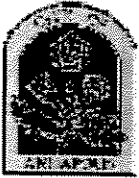
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Name of candidate or committee

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Amount		
3/18/08	m&J communications Fort Washington MD	C	900.00	1009					
3/19/08	Seven Savings Bank account fee	0	32.00	✓					
3/31/08	Seven Savings Bank Annapolis, MD	0	19.84						
4/25/08	Bank withdawal	FE	200.00	✓					
4/29/08	Bank withdawal	DB	100.00	✓					
4/30/08	Seven Savings Bank Annapolis, MD	0	19.52	✓					
Totals this page								\$ 1,271.36	



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Name of fund or committee Friends of Zina Pierre

Debts as of June 30, 2008

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
Zina Pierre, 1901 mcBuckian Street #231, Annapolis, MD 21401	Committee Staff Salary [D.Henry]	Jan. 2008	800.00
Zina Pierre, 1901 mcBuckian Street, #231, Annapolis, MD 21401	consulting fee paid [TDG]	Jan 2008	\$ 000.00
Zina Pierre, 1901 mcBuckian Street #231, Annapolis, MD 21401	Committee Staff Salary [D.Henry]	Feb. 2008	800.00
Zina Pierre, 1901 mcBuckian Street, #231, Annapolis, MD 21401	Committee Staff Salary [D.Henry]	march 17, 2008	825.00
Zina Pierre, 1901 mcBuckian Street, #231, Annapolis, MD 21401	Payment of Sprint bill	march 2008	560.00
Zina Pierre, 1901 mcBuckian Street #231, Annapolis, MD 21401	Payment of Sprint Bill	may 2008	1600.00
Zina Pierre, 1901 mcBuckian street, #231, Annapolis, MD 21401	Committee Staff Salary [D.Henry]	may 2008	500.00
Sprint Wireless	Unpaid Bill	June 5, 2008	223.90
Zina Pierre, 1901 mcBuckian Street, #231, Annapolis, MD 21401	Payment of printing expenses	June 28, 2008	381.00

Total this page \$ 10,689.90

