



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

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Campaign Fund Report

Summary of Receipts and Disbursements

FRIENDS OF ZINA PIERRE MAYOR
 Name of candidate or committee as filed with the election office Office Ward

Bank information Bank name Account number
 1. Checking SEVERN SAVINGS BANK 0014060175
 2. Other _____

Transaction period from: August 19, 2009 to September 8, 2009
 Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	<u>13,979.03</u>
2. Receipts from Schedule 1, column 4		<u>8,185.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>22,164.03</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>21,924.21</u>
Column 4		_____
Column 5		_____
6. Total disbursements	\$	<u>21,924.21</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>239.82</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>2,475.48</u>

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate [Signature] Date 09/08/09
 Treasurer [Signature] Date 09/08/09
 Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee ~~Zina Pierre~~ Friends of Zina Pierre
 Report period - transactions from August 18, 2009 to September 8, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
09/01/2009	Marketable Title, Inc 5004 Roland Avenue Baltimore, MD 21210					
		C		Check #	3039	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
08/29/2009	XXXXX Eugene Peterson 3534 Rippling Way Laurel, MD 20724					
		C		Check #	630	800.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,100.00
08/28/2009	Jasen Adams Jennifer Adams 337 Beach Drive Annapolis, MD 21403					
		C		Check #	2226	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,300.00
08/26/2009	Jasen Adams Jennifer Adams 337 Beach Drive Annapolis, MD 21403					
		C		Check #	2223	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,400.00
09/01/2009	Douglas Pergerson 7934 Myers Drive Glen Burnie, MD 21061					20.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				20.00
08/25/2009	Juanita Cage-Lewis 17 Hicks Avenue Annapolis, MD 21401					
		C		Check #	353	40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				40.00
08/23/2009	Louis Boston 5296 Salima Street Clinton, MD 20735					
		C		Check #	4991	40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				840.00

Total this page \$ 2,300.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount
9-1-09	Adam C. Milam 3212 Barrington Rd Baltimore md 21215	Code *	Ticket price	Cash	
		C		Check #	527
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
09-01-09	Samuel Callahan Jr. PO BOx 6340 Annapolis md 21403	Code *	Ticket price	Cash	
				Check #	101
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
08-31-09	Marvin D. Charles 5 Dominoe Rd Annapolis md 21401	Code *	Ticket price	Cash	
		C		Check #	8910
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
09-01-09	Rishelle Charles 5 Dominoe Rd. Annapolis md 21401	Code *	Ticket price	Cash	
		C		Check #	162
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
09-01-09	Marvin Charles Jr. 5 Dominoe Rd Annapolis md 21401	Code *	Ticket price	Cash	
		C		Check #	138
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
08-25-09	Dr. Leon Washington 3403 Newport Ave. Annapolis md 21401	Code *	Ticket price	Cash	
		C		Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
		Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			

Total this page \$ 600.00



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 Report period - transactions from August 18, 2009 to September 8, 2009

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
08/22/2009	James Barclay Clinton, MD 20735	Code *	Ticket price	Cash		
		o	Money Order	Check #		
		* T, enter price per ticket		Rcpt #	4978922337	100.00
		Aggregate amount received from Payer to date				100.00
08/23/2009	Brenda Hall 4685 Prestancia Place Waldorf, MD 20602	Code *	Ticket price	Cash		
		C		Check #	670	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
08/30/2009	Denetra Higgins Rodney Higgins 2722 Pelham Avenue Baltimore, MD 21213	Code *	Ticket price	Cash		
		C		Check #	4264	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				25.00
08/21/2009	Terence Wright 1798 A Belle Drive Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5275	375.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				475.00
08/30/2009	Sharon Styles-Anerson 11201 Old York Road Bowie, MD 20721	Code *	Ticket price	Cash		
		C		Check #	108	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
		Code *	Ticket price	Cash		
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 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 Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
08/30/2009	Jacqueline Douglas Jenelle Murph 1224 Madison Street Annapolis, MD 21403					
		C		Check #	5602	10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				10.00
09/25/2009	Margie Lomax 7466 Furnace Branch Road Apt 304 Glen Burnie, MD 21060					
		C		Check #	2610	10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				10.00
08/24/2009	Basil Scott Perlina Scott 1421 Regent Street Annapolis, MD 21403					
		C		Check #	6672	10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				10.00
08/26/2009	Theresa Spruill Augustine Spruill 1103 Smithville Street, Unit 122 Annapolis, MD 21401					
		C		Check #	1625	10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				40.00
08/30/2009	Theresa Ross Oscar Ross, Sr. 219 Bowie Avenue Annapolis, MD 21401					
		C		Check #	5197	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
08/30/2009	Shonnette Blake Dolvenia Bailey 955 St. Johns Drive Annapolis, MD 21409					
		C		Check #	2294	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
08/23/2009	Terence Wright 1798 A Belle Drive Annapolis, MD 21401					
		C		Check #	5281	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00

Total this page \$ 840.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8-30-09	Maggie McDowell 2735 Gingerview Lane Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Molly Smith 224 West Way Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	George Phelps 1947 Drew Street Annapolis, MD 21401	Code *	Ticket price	Cash	X	100.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Jonelle Blake 1342 Tyler Avenue Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Tina Thomas 419 Peach Court Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Cynthia Carter 1311 Colony Drive Annapolis, MD 21403	Code *	Ticket price	Cash	X	20.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Louis Boston 5296 Salima Street Clinton, MD 20735	Code *	Ticket price	Cash		10.00
		t	10.00	Check #	X	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 176.00



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8-30-09	Hannah Chambers 41 Hicks Avenue Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Sharon Brown 909 Royal Street, #C Annapolis, MD 21401	Code *	Ticket price	Cash	X	20.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Joseph Justin 1915 Woodshave Court Mitchellville, MD 20721	Code *	Ticket price	Cash	X	20.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Brenda McGowan 1058 Deep Creek Avenue Arnold, MD 21012	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Brenda Abney 603 Burtons Cove Way, #3 Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Romaine Parker 1103 Smithville Street, #104 Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Pearl Brown 3 Cypress Road Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page					\$ 90.00	



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8-30-09	Doris Wright 920 Wells Avenue Annapolis, MD 21401	Code *	Ticket price	Cash	X	20.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Oscar Ross 219 Bowie Avenue Annapolis, MD 21401	Code *	Ticket price	Cash	X	20.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Catherine Graves 119 Lafayette Avenue Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Alma Cropper 1804 Copeland Street, #F Annapolis MD 21401	Code *	Ticket price	Cash	X	20.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Wanda Turner-Brown 5209 Hawk Channel Drive West River, MD 20778	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Jen Adams 154 Island View Drive Annapolis, MD 21403	Code *	Ticket price	Cash	X	40.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Nicky Smith Severn Avenue <i>Annapolis md 21014</i>	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page					\$ 130.00	



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8-30-09	Jacqueline Douglas 1224 Madison Street Annapolis, MD 21403	Code *	Ticket price	Cash		10.00
		T	10.00	Check #	X	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Margie Lomax 7466 Furnance Branch Road Glen Burnie, MD 21060	Code *	Ticket price	Cash		10.00
		T	10.00	Check #	X	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Basil Scott 1421 Regent Street Annapolis, MD 21403	Code *	Ticket price	Cash		10.00
		t	10.00	Check #	X	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Michael Matthews 523 Third Street Annapolis MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Fredrica Broxton 524 Third Street Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Jackie McClure 5 Melrob Court, #102 Annapolis, MD 21403	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Terrance Wright 2843 Round Road Baltimore, MD	Code *	Ticket price	Cash	X	20.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page					\$ 80.00	



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8-30-09	Michelle LeFurge 1436 West way Arnold, MD 21012	Code *	Ticket price	Cash	X	20.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Rick Hase 203 Prize Taker Court Pasadena, MD 21322	Code *	Ticket price	Cash	X	10.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Emme Clayton 1057 Keppel Harbor Pasadena, MD 21322	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	June Middleton 38 Parole Street Annapolis md 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Collen Reese 1173 Tyler Avenue Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Clarence Reese 1174 Tyler Avenue Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Trecos Stansbury 7705 Overhill Road GlenBurnie, MD 21032	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page					\$ <u>80.00</u>	



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8-30-09	Sharon White 92 Clay St. Annapolis, Md 21401	Code *	Ticket price	Cash	X	10.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Natasha Booth 108 W. Washington Annapolis Md 21401	Code *	Ticket price	Cash	X	10.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Eunice Brown 908 Central St. Annapolis md 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Carol E. McFarland 133 Eastern Ave. Annapolis md 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Danielle V. Mathis 1945 Drew Street Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Julie Little 709A Newton Drive Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Anna Henderson 1103 Smithville Street, #216 Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page					\$ <u>70.00</u>	



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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8-30-09	Cheryl Stansbury 7706 Overhill Road Glen Burnie, MD 21060	Code *	Ticket price	Cash	X	10.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Teresa Spruill 1103 Smithville Street, #122 Annapolis, MD 21401	Code *	Ticket price	Cash		10.00
		T	10.00	Check #	X	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Edwina Jacobs 2043 Gate Drive Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Evelyn E. Murden 666 Greenbrier Lane Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Donald S.L. Murden 667 Greenbrier Lane Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	J. Takeall 204 Admiral Drive Annapolis, MD 21401	Code *	Ticket price	Cash	X	<u>70.00</u>
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Aaren W. Boston 701 Glenwood Street, #211 Annapolis, MD 21401	Code *	Ticket price	Cash	X	<u>10.00</u>
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page					\$ <u>70.00</u>	



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Name of candidate or committee Friends of Zina Pierre
 Report period - transactions from August 18, 2009 to September 8, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.		Amount	
8/27/09	DMI LLC 43 Old Solomon's Island Rd #201 Annapolis, MD 21401	Code *	Ticket price	Cash	
				Check # 0372	400.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			400.00
8/15/09	Jagannatha Hoovaya Poojary 1366 Moyer Road Annapolis, MD 21403	Code *	Ticket price	Cash	
				Check # 643	50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			50.00
8/15/09	Raymond Tobin 1605 Private Ln Moses Lake, WA 98837	Code *	Ticket price	Cash	
				Check # 7144	50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			50.00
8/28/09	Dianne Crews 201 Porter Dr Annapolis, MD 21401	Code *	Ticket price	Cash	
				Check # 1397	35.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			35.00
8/23/09	George Paterson 18 Goodrich Rd Annapolis, MD 21401	Code *	Ticket price	Cash	
				Check # 6578	35.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			35.00
8/25/09	Patricia Heron 55 East St Annapolis, MD 21401	Code *	Ticket price	Cash	
				Check # 3561	100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			100.00
9/1/09	John W. Wilson 3109 Fern Hill Ct Edgewater, MD 21037	Code *	Ticket price	Cash	
				Check # 2304	100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			<u>150.00</u>

Total this page \$ 770.00



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Name of candidate or committee Friends of Zina Pierre
 Report period - transactions from 08-19, 2009 to 09-08, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8-30-09	Kenny Brown 1945 Drew Street Annapolis, MD 21401	Code *	Ticket price	Cash	X	10.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Joseph Sims 306 Glen Avenue Annapolis, MD 21401	Code *	Ticket price	Cash	X	20.00
		T	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Roland Gilmer 8095 Escalon Avenue Pasadena, MD 21322	Code *	Ticket price	Cash	X	10.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Hilary Gonzales 222 Wintergull Lane Annapolis, MD 21401	Code *	Ticket price	Cash	X	20.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-30-09	Margo Ross 219 Bowie Avenue Annapolis, MD 21401	Code *	Ticket price	Cash	X	20.00
		t	10.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 80.00



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Name of candidate or committee Friends of Zina Pierre

Report period - transactions from August 19, 2009 to September 8, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
09-02-09	Monique Langston 3539 Cohasset Ave. Annapolis md 21403	Code *	Ticket price	Cash		
		C		Check #	paypal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
09-03-09	Minyon Moore	Code *	Ticket price	Cash		
		C		Check #	paypal	300
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
09-04-09	Peggy Bailey 2570 Riva Rd Annapolis, md 21401	Code *	Ticket price	Cash		
		C		Check #	paypal	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
09-06-09	Willie Coleman 708 Mount Alban Dr. Annapolis md 21401	Code *	Ticket price	Cash		
		C		Check #	paypal	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
08-20-09	Tonica Washington 450 Elmwood Ave. Washington dc 20045	Code *	Ticket price	Cash		
		C		Check #	paypal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 800.00



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Name of candidate or committee Friends of Zina Pierre
 Report period - transactions from August 18, 2009 to September 8, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount	
		Code *	Ticket price	Cash		
8/17/09	G.S. Proctor & Associates 14408 Old Mill Rd Upper Marlboro, MD 20772			Check # 6729	500.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
8/17/09	Ridley Group & Associates, LLC 8301 Arden Ln Fort Washington, MD 20744			Check # 1355	100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
8/18/09	Dynamic Construction Builders 10640 Campus Way S #149 Upper Marlboro, MD 20774			Check # 1014	200.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
8/18/09	Pamela Hayes 14507 London Ln Bowie, MD 20715			Check # 5076	100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
8/18/09	Michael Colbert 2104 Pin Oak Pkwy Bowie, MD 20721			Check # 8582	500.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
8/18/09	Chas Johnson 103 S Jennings Rd Severna Pk, MD 21146			Check #	5.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				5.00
9/3/09	Sarah Peterson 3534 Rippling Way Laurel, MD 20724			Check # 346	50.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00

Total this page \$ 1455.00



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Name of candidate or committee Friends of Zina Pierre
 Report period - transactions from August 19, 2009 to September 8, 2009

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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		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 \$ 0.00



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Name of candidate or committee: Friends of Zina Pierre
 Report period - transactions from August 19, 2009 to September 8, 2009

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		
8/24/09	IQ Associates 3402 Copley Rd Baltimore, 21215	PL	4735.00	Check # 1055 Cash Rcpt # ZP10001		Check # Cash Rcpt #			
8/25/09	Free Skate Press 97 West St Annapolis 21401	PL	338.12	Check # 1056 Cash Rcpt #		Check # Cash Rcpt #			
8/25/09	PR Promotions PO Box 34407 Bethesda 20827	AL	252.46	Check # 1057 Cash Rcpt #		Check # Cash Rcpt #			
8/25/09	Michelle LeFury 1436 Westway FE	FE	579.90	Check # 1058 Cash Rcpt #		Check # Cash Rcpt #			
8/26/09	Curtis Spencer 910 WindSOR Annapolis 21401	FE	103.02	Check # 1059 Cash Rcpt #		Check # Cash Rcpt #			
8/27/09	Mt Olive Community Life Center, 2 Hicks Ave #400, 21401	FE	350.00	Check # 1060 Cash Rcpt #		Check # Cash Rcpt #			
Totals this page								\$ 6358.50 ✓	



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Name of candidate or committee Friends of Zinz Pierre
 Report period - transactions from August 19, 2009 to September 8, 2009

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments Code	Amount	Method		4 Loan payments Amount	Method		5 Transfers to other funds (candidate or committee name required)	6 Amount
				Check #	Cash		Check #	Cash		
6/11/2009	Taste of the Bay P O Box 699 Severna Park MD	PL	730.00	1038						
6/13/2009	Pope Consulting 10503 Sweetbriar Py Silver Spring MD	C	750.00	1040						
6/14/2009	ADCC P O Box 3496 Annapolis MD	CO	50.00	1039						
6/26/2009	Ripples on Water LLC 102 Chester Vg Chester MD	PL	3,650.00	1041						
6/26/2009	Foerfront LLC 921 Boucher Ave Annapolis MD	PL	50.00	1042						
6/29/2009	Creative Label Concepts	PL	69.95	(card)						

Totals this page \$ 5299.95



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Name of candidate or committee: Friends of Zina Pierre
 Report period - transactions from August 19, 2009 to September 8, 2009

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		
8/31/09	Curtis Spencer <i>PO Box 910 Windsor Annapolis 21401</i>	FE	152.97	Check # 1065 Cash Rcpt #		Check # Cash Rcpt #			
9/1/09	Fast Signs 1907 West St Annapolis 21401	PL	477.36	Check # 1066 Cash Rcpt # 527-2592		Check # Cash Rcpt #			
9/1/09	John E. Spencer <i>103 Clay St Annapolis 21401</i>	C	1000.00	Check # 1067 Cash Rcpt #		Check # Cash Rcpt #			
9/2/09	Verizon PO Box 25505 Lehigh Valley, PA	OS	434.19	Check # 1068 Cash Rcpt # **5223		Check # Cash Rcpt #			
9/2/09	Michelle LeFurge 1436 Westway Arnold, MD 21012	FE	264.28	Check # 1069 Cash Rcpt #		Check # Cash Rcpt #			
9/4/09	IQ Associates 3402 Copley Rd Baltimore, MD 21215	PL	4135.00	Check # Cash yes Rcpt # ZP1000		Check # Cash Rcpt #			

Totals this page \$ 6463.80 ✓



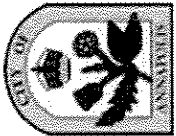
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Name of candidate or committee: Friends of Zina Pierre
 Report period - transactions from August 19, 2009 to September 8, 2009

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		
9/3/09	Free State Press 97 West St Annapolis 21401	PL	194.11	Check # 1070 Cash Rcpt #		Check # Cash Rcpt #			
9/4/09	WNAV Radio Admiral Dr. Annapolis 21401	PL	986.70	Check # 1071 Cash Rcpt #		Check # Cash Rcpt #			
9/6/09	Cynthia Carter 1311 Colony Dr Annapolis 21401	FE	13.48	Check # 1072 Cash Rcpt #		Check # Cash Rcpt #			
9/6/09	Michael Matthews 524 Third St Annapolis 21401	FE	6.87	Check # 1073 Cash Rcpt #		Check # Cash Rcpt #			
9/7/09	Gene Peterson 3534 Rippling Way Laurel, MD 20724	FE	44.61	Check # 1074 Cash Rcpt #		Check # Cash Rcpt #			
Totals this page									\$ <u>1010.59</u> +803.11 1245.77



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Name of candidate or committee Friends of Zina Pierre
 Report period - transactions from August 19, 2009 to September 8, 2009

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
			Amount	Method	Check #		
8-25-09	Severn BANK 1917 West St. Annapolis 21401	Code: O Amount: 12.00 Method: bank fees					
8-27-09	Curtis Spencer 910 Windsor Annapolis md 21401	Code: FE Amount: 59.19					
8-28-09	IQ Associates 3402 Copley Rd Baltimore md 21215	Code: PL 5 Amount: 2385.00					
8-29-09	Health Center at Parole 1997 Drew St. Annapolis 214101	Code: PL Amount: 100.00					
Totals this page							\$ 2,556.19



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Name of fund or committee Friends of Zina Pierre

Debts as of September 8, 2009

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

Total this page \$ 0.00



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Name of fund or committee Friends of Zina Pierre
 Report period - transactions from August 19, 2009 to September 8, 2009

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
8/20/09	Michelle LeFurge 1436 Westway, Arnold 21012	field cell phone and minutes	37.09
8/20/09	Michelle LeFurge 1436 Westway, Arnold 21012	water and snacks	37.50
8/25/09	Anita D. Spriggs 4157 Old Muddy Creek, Edgewater 21037	Mt. Olive Kitchen and Sound System	100.00
8/27/09	Mildred H. Gilmer 8095 Excalon Ave, Pasadena 21222	Mt. Olive Room Rental	350.00
8/29/09	Eugene Peterson 3534 Rippling Way, Laurel, MD 20724	hamburger, hot docs, buns	112.48
8/31/09	Dustin Mitchell 29 Rockwell Ct, Annapolis 21041	easel paper	31.79
8/31/09	Eugene Peterson 3534 Rippling Way, Laurel, MD 20724	water and sodas	46.46
9/2/09	Michelle LeFurge 1436 Westway, Arnold 21012	memory book	28.57
9/2/09	Dustin Mitchell 29 Rockwell Ct, Annapolis 21041	printer toner	72.07
9/6/09	Dustin Mitchell 29 Rockwell Ct, Annapolis 21041	bottled water	9.52
8/20/09	Jackie Sweetak 26 South St Annapolis 21041	Office rental	1,650.00

Total this page \$ 2475.48