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OCT 14 2015

CITY OF BOWIE, MARYLAND REPORT OR STATEMENT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

CONTRIBUTIONS AND EXPENDITURES

The treasurer designated by a candidate prior to an election shall file reports or statements of contributions and expenditures as prescribed in Chapter 6, Article IV, Section 6-75 and 6-76 of the Bowie City Code. Reports must be filed by the close of business on the fifteenth day of each month or if the fifteenth day of the month falls on a Saturday, Sunday or Federal Holiday, by the close of business on the Monday immediately following the fifteenth day of the month.

NAME OF CANDIDATE: Jenmaire Dewberry

Reporting period: September 15, 2015 to October 14, 2015

Balance on Hand (from previous report or opening balance)	\$ <u>1,140.53</u> ✓
Receipts (from attached schedule)	\$ <u>2,121.50</u>
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Disbursements (from attached schedule)	\$ <u>2793.97</u>
Balance	\$ <u>468.06</u>

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 6, Article IV, Section 6-75 and 6-76 of the Bowie City Code.

Wendalyn McKeig
Signature of Treasurer

10-14-15

Jenmaire Dewberry
Signature of Candidate

10-14-15

October Finance Report – Jenmaire Dewberry**Monetary Donations**

Edgar and Cynthia Johnson	25.00
Joyce Felder	25.00
Cherie Jones	100.00
T'Wana Warrick-Bell	100.00
William Green	50.00
Antoinette and John St. Clair	50.00
Renee Dewberry	25.00
Aija Rhodes	40.00
Madeleine Downing	25.00
Sandra Dunn	25.00
Mandisa Berry	25.00
Gwen Digby	44.00
Beverly Franklin	25.00
Rhonda Haynes	25.00
Loan from Jen Dewberry	1537.50
Donations Total	<u>2,121.50</u>

October Finance Report – Jenmaire Dewberry

Expenses

Forbes Printing – Postcard/Brochure Printing	768.50
USPS - Postcard Postage	350.00
Forbes Printing – Yard Signs	1537.50
Office Depot - Printing	83.46
Giant Food- Rain Ponchos	25.40
Panera Bread – Volunteer Snacks	9.56
PAYPAL Fees	4.55
Bank of America Fees	15.00
Expenses Total	<u>2793.97</u>