

**REPORT OR STATEMENT OF CAMPAIGN AND
ELECTION CONTRIBUTIONS AND EXPENDITURES**

I, Diane M. Polangin, Candidate for District 2 _____ do hereby
certify that the following is a complete and accurate statement of the contributions received and
expenses discharged by me as of August 11, 2009.

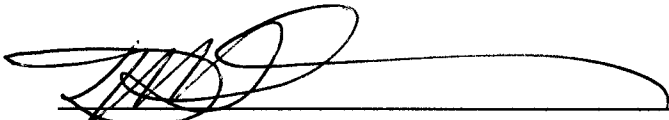
Balance on Hand (from previous report
or opening balance, whichever is applicable) \$ 3,000.00
Receipts (from attached schedule) . . . \$ 486.00
Disbursements (from attached schedule).....\$ 2,246.67
Balance \$ 1,239.33

Surplus funds on hand upon filing of any report are deposited in BB&T, Account number
5156491138

If this is a final report, surplus funds shall have been distributed to contributors.

Obligations remaining unpaid as of date of this report are as follows:

Amount Name and Address Purpose:



(Signature of Treasurer/Candidate)

If report is filed on behalf of a candidate or slate, the following should be completed:

I, (We), the undersigned candidate(s), have examined the foregoing report, and the attachments
hereto, and certify that the same are true to the best of my (our) knowledge, information and
belief.

(Signature of Candidate)

Subscribed and sworn to (or affirmed) before me this 11 day of August, 2009

Panela H. Jerning

(Notary public or other person authorized to administer oaths)

My Commission Expires: 9/15/2012

FRIENDS OF DIANE POLANGIN

CASH FLOW YEAR TO DATE

5/5/2009- 8/11/2009

Category Description

INFLOWS

Donations	\$ 486.00
<u>Loan</u>	<u>3,000.00</u>
TOTAL INFLOWS	3,486.00

OUTFLOWS

Permits	
Bulk Mail Permit	185.00
Filing Fee	25.00
<u>Sign Permit</u>	<u>15.00</u>
TOTAL Permits	225.00
Postage and Delivery	344.00
Printing and Reproduction	597.87
Promotional Items	
Emory Boards	372.58
<u>Pens</u>	<u>475.90</u>
TOTAL Promotional Items	848.48
Supplies	
Envelopes	19.92
Ink Cartridges	61.40
<u>Voter Files Software</u>	<u>150.00</u>
TOTAL Supplies	231.32
TOTAL OUTFLOWS	\$2,246.67
OVERALL TOTAL	\$1,239.33

INCOME

FRIENDS OF DIANE POLANGIN

DATE	NAME	ADDRESS	AMOUNT	RELATIONSHIP
7/14/2009	Polangin, Diane	3006 Savoy Lane Bowie, MD 20715	3000.00	Loan to Campa
Total July Income			3000.00	
7/26/2009	McBride, William	Leiman Germany APO, AE 09366	50.00	Client
8/1/2009	Wheeler, Gary & Norma	Afghanisthan APO, AE 09889-9905	100.00	Client
8/2/2009	Scott, Audrey	217 Hickory Ridge Dr Queenstown, MD 21658	50.00	Friend
8/2/2009	Stelzer, Daniel & Deanna	6502 Wrangle Rd Bowie, MD 20720	36.00	Friend
8/3/2009	Flynn, Kenneth & Eleanor	1308 Chesapeake Dr Denton, MD 21629	50.00	Client
8/4/2009	Gormley, David & Jean	12322 Kembridge La Bowie, MD 20715	50.00	Constituent
8/5/2009	Shaffer, Christine	923 Masefield La Baltimore, MD 21207	50.00	Friend
8/6/2009	Moore, Anita	5443 Southern Md. Blvd Lothian, MD 20711	100.00	Friend
Total August Income			486.00	

FRIENDS OF DIANE POLANGIN - EXPENSES

Date	CK No	Name	Address	Amount	Reimburse to:	CK. No.
5/5/2009		City of Bowie	2614 Kenhill Dr, Bowie, MD 20817	25.00 Filing Fee	Polangin	1004
5/5/2009		Prince George's County	CAB, Upper Marlboro, MD 20772	15.00 Sign Permit Fee	Polangin	1004
7/20/2009		National Pen	PO Box 55000, Detroit, MI 48255-2745	475.90 Pens		93
7/23/2009		Staples	Mitchellville Rd, Bowie, MD 20716	61.40 Ink Cartridges	Polangin	1004
7/23/2009		Staples	Mitchellville Rd, Bowie, MD 20716	19.92 Envelopes	Polangin	1004
7/29/2009		Postmaster	Hampton Park Finance Unit, Capital Heights, MD 20791	185.00 Bulk Mail Permit Fee		1001
7/29/2009		Postmaster	Hampton Park Finance Unit, Capital Heights, MD 20791	344.00 Bulk Postage		1002
8/6/2009		MHS Printing	2410 Crofton Blvd, Crofton, MD 21114	597.87 Printing		1003
8/6/2009		Maryland Dem. Party	188 Main St, Annapolis, MD 21401	150.00 Voter Files Software		1005
8/11/2009		Sky Hi Promotions	14626 Main St, Upper Marlboro, MD 20772	372.58 Nail Files	Polangin	1006
Total Expenses August Report				2246.67		