

Campaign Fund Report Summary Sheet

Important: This Summary Sheet for use by State Board of Elections Non-Continuing Committees and Slates Only

Attention - For Candidate related reports filed with State Board of Elections, a copy must also be filed with election board in the candidate's county of residence. Includes Slate Reports. (Excludes: Statewide Candidates and Appellate Court Judicial Candidates.)

A. Name of Account (As Filed With Election Office)		Lovell, John R.		B. Campaign Fund Account Number A1888 Assigned By election Office	
E. BANK ACCOUNT INFORMATION					
C. Elective County Commissioner	D. District Represented Frederick County	Bank Name		Bank Account Number	
		E1. Checking Account	BB&T	5152656760	
		E2. Other Account			
		E3. Other Account			
F. Report Due Date and Transaction Periods for Report Cycle:		08/13/2002	Transaction Beginning Date:	11/02/2001	G.Final:
Report Type:		Pre Primary Report 1	Transaction Ending Date:	08/06/2002	H. Amendment:
IMPORTANT: To avoid filing amendments it is essential that you read the detailed instructions relating to all entries on reverse side of each form, check your math on each schedule and place entries in proper columns. Do not hesitate to call election office if you need assistance preparing the reports.			Column A TOTALS Current Period	Column B TOTALS Prior Period	Column C TOTALS to Date
			Enter Total Figures from Attached Schedules	Enter all figures from Column C of Previous	Add Columns A and B Across to Complete This Column
I. ITEMIZED TRANSACTIONS					
J. CONTRIBUTIONS, TRANSFERS IN AND OTHER INCOME - SCHEDULES 1, 1A AND 1B					
K. Contributions - Schedule 1, Column 4			\$7,951.40	\$2,440.00	\$10,391.40
L. Ticket Purchases - Schedule 1, Column 5				\$730.00	\$730.00
M. Federal Committees - Schedule 1, Column 6					
N. Political Clubs - Schedule 1, Column 7					
O. Transfers In-Md. Cand. Accounts, Cand. Comm. Accounts or Slate Accounts - Schedule 1A, Col. 10					
P. Transfers In-Md. Political Party Central Committee Accounts - Schedule 1A, Column 11					
Q. Transfers In-Political Action Committee Accounts - Schedule 1A, Column 12			\$500.00		\$500.00
R. Loans Received - Schedule 1B, Column 15					
S. Other-Schedule 1B, Column 16			\$430.00		\$430.00
T. Total Money Receipts (Add lines K thru S, Col. A only) (Add Lines 11 thru S, Cols. B & C)			\$8,881.40	\$3,170.00	\$12,051.40
U. Value of In-Kind Contributions Received-Schedule 1B, Column 17			\$1,121.73	\$228.80	\$1,350.53
V. Total Receipts (Add lines T and U)			\$10,003.13	\$3,398.80	\$13,401.93
W. EXPENDITURES - SCHEDULE 2					
X. Salaries and Other Compensation - Column 22					
Y. Rent and Other Office Expenses - Column 23			\$9.98	\$20.50	\$30.48
Z. Field Expenses - Column 24					
AA. Media - Column 25			\$1,656.37		\$1,656.37
BB. Printing and Campaign Materials - Column 26			\$3,379.74	\$689.56	\$4,069.30
CC. Direct Mailing by Mail House - Column 27			\$456.09		\$456.09
DD. Postage - Column 28			\$57.80		\$57.80
EE. Purchase of Equipment - Column 29			\$350.00		\$350.00
FF. Expenses of your Fundraising Events - Column 30			\$1,457.87	\$784.56	\$2,242.43
GG. Transfers Out to Other Maryland Treasurers - Column 31					
HH. Loan Repayment - Column 32					
II. Other - Column 33			\$150.00		\$150.00
I. In-Kind Contributions Received (Enter same figure as line U above)			\$1,121.73	\$228.80	\$1,350.53
KK. Total Expenditures (Add lines X through II)			\$8,639.58	\$1,723.42	\$10,363.00
LL. Cash Balance (Subtract line KK, Column C from line V, Column C)					\$3,038.93
CASH BALANCE INFORMATION					
MM. Cash Balance in Checkbook at the End of Report Transaction Period					\$3,038.93
NN. Cash Balance in Interest Bearing Accounts End of Transaction Period					
OUTSTANDING OBLIGATIONS - SCHEDULE 3					
OO. Balance of Loans End of Transaction Period-Column 42					
PP. Outstanding Bills Due End of Transaction Period-Column 43					
OO. Total Obligations Outstanding (Add lines OO and PP)					

Under penalty of perjury we declare that we have examined this report, including accompanying schedules and to the best of our knowledge and belief, they are complete and accurate.

RR. Signature of Candidate (Only Personal Treasurer Accounts) *John R. Lovell Jr.*
 Printed Name of Candidate: JOHN R. LOVELL JR. Date: 12 Aug 02
 (All Reports must bear original signatures)

SS. Signature of Treasurer (Required for All Reports) *Laura Anne Peterson*
 Printed Name of Treasurer: Laura Anne Peterson Date: 8/11/02

FOR BOARD USE ONLY

DO NOT HESITATE TO CALL ELECTION OFFICE IF YOU NEED ASSISTANCE PREPARING THE REPORTS

2002 AUG 13 PM 12:5
 FREDERICK COUNTY
 BOARD OF ELECTIONS

**SCHEDULE 1
 CONTRIBUTIONS**

(See Schedules 1A and 1B For Other Types of Income)

08/12/2002
 9:07:29PM

(C) Name of Account: Lovell, John R.
 (D) Campaign Fund Account Number: A1888

(1) Date Received	(2) Received From Complete Name And Address For entries in columns 6 and 7 list name and address of entity		(3) Paid By:					(4) Contributions other than ticket purchases from Individuals, Corporations, etc.	5 Ticket Purchases by Individuals, Corporations, etc. Price Per Ticket:	(6) Contributions from Federal Committees (Include Ticket Purchases)	(7) Contributions from Political Clubs (include Ticket Purchases)
			C H E C K	C A S H	C A S H	C A S H	C A S H				
11-23-01		Leo A Harvey 3833 Bedford Drive Jefferson MD 21755	X					\$25.00			
03-04-02		Robert L. Pearl 11335 Church Hill Road Myersville MD 21773	X					\$25.00			
03-04-02		J. Richard & Margaret Hudson 332 Magnolia Avenue Frederick MD 21701	X					\$50.00			
03-04-02		John R. Lovell Jr. 3419 Jefferson Pike Jefferson MD 21755	X					\$376.40			
03-04-02		Sandra Summers 7258 Jefferson Pike Frederick MD 21703	X					\$1,000.00			
04-04-02		Brunner Insurance Agency 27 East Frederick Street Walkersville MD 21793	X					\$250.00			
04-04-02		Bernard L. Remsberg P.O. Box 176 Jefferson MD 21755	X					\$50.00			
04-04-02		Richard D. Ingram & Sons, Inc. 4014 A Mountville Road Jefferson MD 21755	X					\$50.00			
TOTALS THIS PAGE								\$1,826.40			

SCHEDULE 1
CONTRIBUTIONS
 (See Schedules 1A and 1B For Other Types of Income)

08/12/2002
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04-04-02	Edward V. Smith 3800 Cherry Lane Jefferson MD 21755		X	\$25.00	Price Per Ticket:		
04-04-02	David S. Stockman 4032 Jefferson Pike Jefferson MD 21755		X	\$25.00	Price Per Ticket:		
04-04-02	H. Richard Zecher 4240 Horine Road Jefferson MD 21755		X	\$25.00	Price Per Ticket:		
04-04-02	Joseph S. Raymond 4303 Horine Road Jefferson MD 21755		X	\$25.00	Price Per Ticket:		
04-04-02	Fayne M. Leberz 4314 Zircon Road Middletown MD 21769		X	\$25.00	Price Per Ticket:		
04-04-02	Jerry E. Danner 4521 Elmer-Derr Road Frederick MD 21703-7407		X	\$25.00	Price Per Ticket:		
04-04-02	G. Edgar Hawker Jr. 4910 Hawker Road Frederick MD 21703-7440		X	\$25.00	Price Per Ticket:		
04-04-02	Dorothy B. Kelly 8604 Pinediff Drive Frederick MD 21704-6615		X	\$25.00	Price Per Ticket:		
TOTALS THIS PAGE				\$200.00			

SCHEDULE 1
CONTRIBUTIONS
 (See Schedules 1A and 1B For Other Types of Income)

08/12/2002
 9:07:29PM

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	Complete Name And Address For entries in columns 6 and 7 list name and address of entity	This Column must be completed (See reverse side, Column 2)					
04-04-02	Rand D. Weinberg 15 North Court Street Frederick MD 21701	Aggregate to Date: \$ 100.00	X	\$100.00	Price Per Ticket:		
04-04-02	Larry L. Putman 3305 Brockton Drive Jefferson MD 21755	Aggregate to Date: \$ 75.00	X	\$75.00	Price Per Ticket:		
04-04-02	Luther F. Hargett, Sr. 3729 Jefferson Pike Jefferson MD 21755	Aggregate to Date: \$ 45.00	X	\$25.00	Price Per Ticket:		
04-04-02	R. Bruce Huffer 3830 Roundtree Road Jefferson MD 21755-7828	Aggregate to Date: \$ 25.00	X	\$25.00	Price Per Ticket:		
04-04-02	Larry W. Cassell 4217 Springview Court Jefferson MD 21755	Aggregate to Date: \$ 50.00	X	\$50.00	Price Per Ticket:		
04-04-02	Michael E. Boyer 4642 Jefferson Pike Jefferson MD 21755-8105	Aggregate to Date: \$ 120.00	X	\$100.00	Price Per Ticket:		
04-04-02	Maurice F. Hoffmaster 4753 Old Middletown Road Jefferson MD 21755-8318	Aggregate to Date: \$ 15.00	X	\$15.00	Price Per Ticket:		
04-04-02	Juan L. Stull 4910 Meadow Drive Jefferson MD 21755	Aggregate to Date: \$ 25.00	X	\$25.00	Price Per Ticket:		
TOTALS THIS PAGE				\$415.00			

SCHEDULE 1
CONTRIBUTIONS
 (See Schedules 1A and 1B For Other Types of Income)

08/12/2002
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04-04-02	Robert Meneses Jr. 101 Lighthouse Drive Jonestown PA 17038	X	\$ 25.00	\$25.00	Price Per Ticket:		
04-04-02	Richard F. Ott 3652 Lander Road Jefferson MD 21755-7823	X	\$ 70.00	\$50.00	Price Per Ticket:		
04-04-02	S. E. Thrasher 4144 C Lander Road Jefferson MD 21755	X	\$ 120.00	\$100.00	Price Per Ticket:		
04-04-02	Roy L. Comer 4319 Mounville Road Jefferson MD 21755-7708	X	\$ 25.00	\$25.00	Price Per Ticket:		
04-04-02	Robert S. De Lauder 6113 Broad Run Road Jefferson MD 21755	X	\$ 45.00	\$25.00	Price Per Ticket:		
04-04-02	Richard L. Brandenburg 6814 Picnic Woods Road Jefferson MD 21755-9622	X	\$ 45.00	\$25.00	Price Per Ticket:		
04-04-02	Robert H. Hartman Jr. 8003 Ramsburg Road Thurmont MD 21788	X	\$ 25.00	\$25.00	Price Per Ticket:		
04-04-02	Robert C. Biser 9847 Woodsboro Pike Walkersville MD 21793	X	\$ 25.00	\$25.00	Price Per Ticket:		
TOTALS THIS PAGE				\$300.00			

08/12/2002
9:07:29PM

**SCHEDULE 1
CONTRIBUTIONS**
(See Schedules 1A and 1B For Other Types of Income)

FORM MAY BE DUPLICATED AS NEEDED
(A) Page 5 of 15
(B) Report Due Date 08-13-2002

(C) Name of Account: Lovell, John R.
(D) Campaign Fund Account Number: A1888

(1) Date Received	(2) Received From Complete Name And Address For entries in columns 6 and 7 list name and address of entity		(3) Paid By: C H E C K	(4) Contributions other than ticket purchases from Individuals, Corporations, etc.	5 Ticket Purchases by Individuals, Corporations, etc.	(6) Contributions from Federal Committees (Include Ticket Purchases)	(7) Contributions from Political Clubs (include Ticket Purchases)
04-04-02	William L. Nichols 3394 Point of Rocks Road Jefferson MD 21755-0036		X	\$25.00	Price Per Ticket:		
04-04-02	Wade Martin Zinkle 5403 Broad Run Road Jefferson MD 21755-9016		X	\$30.00	Price Per Ticket:		
04-17-02	James A. Lindley P.O. Box 432 Margaretville NY 12455-0432		X	\$100.00	Price Per Ticket:		
04-24-02	Walter T. Mills 10806 Utica Mills Circle Thurmont MD 21788-2954		X	\$100.00	Price Per Ticket:		
05-01-02	Ralph W. Morgan 3 Cone Branch Drive Middletown MD 21769		X	\$25.00	Price Per Ticket:		
05-09-02	Maurice A. Gladhill 6107 River View Court Frederick MD 21701		X	\$200.00	Price Per Ticket:		
06-06-02	Blaine R. Young 3922 Millstone Circle Monrovia MD 21770		X	\$50.00	Price Per Ticket:		
06-06-02	Harold M. Staley Jr. 6830 A Putman Road Thurmont MD 21788		X	\$50.00	Price Per Ticket:		
TOTALS THIS PAGE				\$580.00			

SCHEDULE 1
CONTRIBUTIONS
 (See Schedules 1A and 1B For Other Types of Income)

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(1) Date Received	(2) Received From Complete Name And Address For entries in columns 6 and 7 list name and address of entity		(3) Paid By: C H E C K	(4) Contributions other than ticket purchases from Individuals, Corporations, etc.	5 Ticket Purchases by Individuals, Corporations, etc.	(6) Contributions from Federal Committees (Include Ticket Purchases)	(7) Contributions from Political Clubs (include Ticket Purchases)
06-13-02	Laura J. Delauder 202 Lombardy Court Middletown MD 21769	Aggregate to Date: \$ 350.00	X	\$250.00	Price Per Ticket:		
06-20-02	George E. Lewis Jr. 2711 Lander Road Jefferson MD 21755	Aggregate to Date: \$ 110.00	X	\$100.00	Price Per Ticket:		
06-20-02	J. Richard & Margaret Hudson 332 Magnolia Avenue Frederick MD 21701	Aggregate to Date: \$ 100.00	X	\$50.00	Price Per Ticket:		
06-20-02	Joseph B. Long 3514 Jefferson Pike Jefferson MD 21755	Aggregate to Date: \$ 50.00	X	\$25.00	Price Per Ticket:		
06-20-02	Hilda Holter 3851 Shadywood Dr. No. 1A Jefferson MD 21755	Aggregate to Date: \$ 15.00	X	\$15.00	Price Per Ticket:		
06-20-02	John R. Sigarfoos 3903 Shadywood Court Jefferson MD 21755	Aggregate to Date: \$ 50.00	X	\$30.00	Price Per Ticket:		
06-20-02	Chuck Harp 4131 Springview Drive Jefferson MD 21755	Aggregate to Date: \$ 120.00	X	\$100.00	Price Per Ticket:		
06-20-02	James O. Bailey 504 Lee Place Frederick MD 21702	Aggregate to Date: \$ 20.00	X	\$20.00	Price Per Ticket:		
TOTALS THIS PAGE				\$590.00			

**SCHEDULE 1
 CONTRIBUTIONS**

(See Schedules 1A and 1B For Other Types of Income)

08/12/2002
 9:07:29PM

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(1) Date Received	(2) Received From		(3) Paid By:					(4) Contributions other than ticket purchases from Individuals, Corporations, etc.	5 Ticket Purchases by Individuals, Corporations, etc.	(6) Contributions from Federal Committees (Include Ticket Purchases)	(7) Contributions from Political Clubs (include Ticket Purchases)
	Complete Name And Address For entries in columns 6 and 7 list name and address of entity	This Column must be completed (See reverse side, Column 2)	C	C	H	A	S				
06-20-02	Oscar W. Holter Jr. 105 Linden Blvd Middletown MD 21769	Aggregate to Date: \$ 20.00	X						Price Per Ticket:		
06-20-02	Robert L. Pearl 11335 Church Hill Road Myersville MD 21773	Aggregate to Date: \$ 75.00	X						Price Per Ticket:		
06-20-02	Kevin McCormick 3719 Jefferson Pike Jefferson MD 21755	Aggregate to Date: \$ 30.00	X						Price Per Ticket:		
06-20-02	R. Bruce Huffer 3830 Roundtree Road Jefferson MD 21755-7828	Aggregate to Date: \$ 55.00	X						Price Per Ticket:		
06-20-02	Thomas S. Will 4645 Aaron Court Jefferson MD 21755-8244	Aggregate to Date: \$ 30.00	X						Price Per Ticket:		
06-20-02	Stanley Daide 4805 Old Middletown Road Jefferson MD 21755	Aggregate to Date: \$ 30.00	X						Price Per Ticket:		
06-20-02	Larry W. Jones 4813 Old Middletown Road Jefferson MD 21755	Aggregate to Date: \$ 50.00	X						Price Per Ticket:		
06-20-02	Robert S. De Lander 6113 Broad Run Road Jefferson MD 21755	Aggregate to Date: \$ 75.00	X						Price Per Ticket:		
TOTALS THIS PAGE								\$250.00			

**SCHEDULE 1
 CONTRIBUTIONS**

(See Schedules 1A and 1B For Other Types of Income)

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								This Column must be completed (See reverse side, Column 2 Aggregate to Date: \$ 30.00
06-24-02	Charles F. Simon 3401 Livingston Drive Jefferson MD 21755		X	\$30.00	Price Per Ticket:			
06-24-02	Richard F. Ott 3652 Lander Road Jefferson MD 21755-7823		X	\$15.00	Price Per Ticket:			
06-24-02	Eugene P. Foltz 3823 Bedford Drive Jefferson MD 21755-8303		X	\$30.00	Price Per Ticket:			
06-24-02	S. E. Thrasher 4144 C Lander Road Jefferson MD 21755		X	\$30.00	Price Per Ticket:			
06-24-02	Gail T. Goyton 5235 Muirfield Drive Jeffersonville MD 21754		X	\$100.00	Price Per Ticket:			
06-24-02	Richard L. Ruffler 5409 Broad Run Road Jefferson MD 21755		X	\$50.00	Price Per Ticket:			
06-24-02	Bowers Welding 3246 Jefferson Pike Jefferson MD 21755		X	\$50.00	Price Per Ticket:			
06-24-02	Tregoning Bail Bonds, Inc. P.O. Box 739 Frederick MD 21705-0739		X	\$45.00	Price Per Ticket:			
TOTALS THIS PAGE				\$350.00				

**SCHEDULE I
 CONTRIBUTIONS**

(See Schedules 1A and 1B For Other Types of Income)

08/12/2002
 9:07:29PM

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	Complete Name And Address For entries in columns 6 and 7 list name and address of entity	This Column must be completed (See reverse side Column 2)	C H E C K	C A S H				
06-26-02	Kirk E. Boucher 2314 Jefferson Pike Jefferson MD 21755	Aggregate to Date: \$ 60.00	X		\$60.00	Price Per Ticket:		
06-26-02	Arthur B. Jaquay 3804 Bedford Drive Jefferson MD 21755	Aggregate to Date: \$ 30.00	X		\$30.00	Price Per Ticket:		
06-26-02	Nancy Klenic 4117 Springview Drive Jefferson MD 21755	Aggregate to Date: \$ 25.00	X		\$25.00	Price Per Ticket:		
06-26-02	Juan L. Stull 4910 Meadow Drive Jefferson MD 21755	Aggregate to Date: \$ 55.00	X		\$30.00	Price Per Ticket:		
06-26-02	Bernice C. Summers 5044 A. Broad Run Road Jefferson MD 21755	Aggregate to Date: \$ 135.00	X		\$50.00	Price Per Ticket:		
06-26-02	Fae E. Brown 5536 Catholic Church Road Jefferson MD 21755	Aggregate to Date: \$ 60.00	X		\$60.00	Price Per Ticket:		
06-26-02	Charles A. Jenkins 7197 Prospect Drive Thurmont MD 21788	Aggregate to Date: \$ 50.00	X		\$25.00	Price Per Ticket:		
06-26-02	Dorothy B. Kelly 8604 Pinecliff Drive Fredrick MD 21704-6615	Aggregate to Date: \$ 55.00	X		\$30.00	Price Per Ticket:		
TOTALS THIS PAGE					\$310.00			

**SCHEDULE 1
 CONTRIBUTIONS**

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	Complete Name And Address For entries in columns 6 and 7 list name and address of entity	This Column must be completed (See reverse side, Column 2)	C C H E C K	C A S H				
06-26-02	Walter T. Mills 10806 Utica Mills Circle Thurmont MD 21788-2954	Aggregate to Date: \$ 200.00	X		\$100.00	Price Per Ticket:		
06-26-02	Wayne Z. Tucker 2516 B Jefferson Pike Jefferson MD 21755-8222	Aggregate to Date: \$ 50.00	X		\$50.00	Price Per Ticket:		
06-26-02	Virginia L. Floyd 3901 Shadywood Court Jefferson MD 21755-8323	Aggregate to Date: \$ 30.00	X		\$30.00	Price Per Ticket:		
06-26-02	Robert Siger 7709 Picnic Woods Road Middletown MD 21769	Aggregate to Date: \$ 30.00	X		\$30.00	Price Per Ticket:		
06-26-02	Winston T. Mann 7910 Hope Valley Court Adamstown MD 21710	Aggregate to Date: \$ 25.00	X		\$25.00	Price Per Ticket:		
06-28-02	Clagett Enterprises, Inc. 20 West 3rd Street Frederick MD 21701	Aggregate to Date: \$ 100.00	X		\$100.00	Price Per Ticket:		
06-28-02	H.I. Clemens & Sons, Inc. 9820 Dr. Perry Road Ijansville MD 21754	Aggregate to Date: \$ 100.00	X		\$100.00	Price Per Ticket:		
06-28-02	Harris Smariga & Associates, Inc. 125 S. Carroll Street Suite 100 Frederick MD 21701-5608	Aggregate to Date: \$ 100.00	X		\$100.00	Price Per Ticket:		
TOTALS THIS PAGE					\$535.00			

SCHEDULE 1
CONTRIBUTIONS
 (See Schedules 1A and 1B For Other Types of Income)

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	Complete Name And Address For entries in columns 6 and 7 list name and address of entity	This Column must be completed (See reverse side, Column 2)					
06-28-02	Krista A. McGowan 16 West Third Street Frederick MD 21701	Aggregate to Date: \$ 50.00	X	\$50.00	Price Per Ticket:		
06-28-02	Henry D. Lakin Jr. 3719 Lander Road Jefferson MD 21755	Aggregate to Date: \$ 25.00	X	\$25.00	Price Per Ticket:		
06-28-02	Carol Ann Desantis 3834 Jefferson Pike Jefferson MD 21755	Aggregate to Date: \$ 30.00	X	\$30.00	Price Per Ticket:		
06-28-02	Shannon C. Petersen 601 Windview Way #108 Frederick MD 21703	Aggregate to Date: \$ 5.00	X	\$5.00	Price Per Ticket:		
06-28-02	Marion D. Carmack Jr. 6105 Pembroke Street Frederick MD 21704-6653	Aggregate to Date: \$ 25.00	X	\$25.00	Price Per Ticket:		
06-28-02	Marvin E. Ausherman Business Account 8031 Reichs Ford Road Frederick MD 21704-6666	Aggregate to Date: \$ 400.00	X	\$400.00	Price Per Ticket:		
07-06-02	Shannon C. Petersen 601 Windview Way #108 Frederick MD 21703	Aggregate to Date: \$ 105.00	X	\$100.00	Price Per Ticket:		
07-06-02	William A. Hemp P.O. Box 128 Jefferson MD 21755	Aggregate to Date: \$ 40.00	X	\$20.00	Price Per Ticket:		
TOTALS THIS PAGE				\$655.00			

**SCHEDULE 1
 CONTRIBUTIONS**

(See Schedules 1A and 1B For Other Types of Income)

08/12/2002
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07-17-02	Alfred P. Shockley 1501 Rock Creek Drive Frederick MD 21702		X	\$100.00			
07-17-02	Eugene H. Green 3602 Petersville Road Knoxville MD 21758		X	\$30.00			
07-17-02	David L. Remsburg 4021 Jefferson Pike Jefferson MD 21755		X	\$25.00			
07-17-02	David L. Remsburg 4021 Jefferson Pike Jefferson MD 21755			\$20.00			
07-17-02	Charles C. Smith 4645 Broad Run Road Jefferson MD 21755		X	\$25.00			
07-17-02	Daniel C. Poole 5534 Old Middletown Road Middletown MD 21769			\$25.00			
07-17-02	Chuck Wade Sod Farm P.O. Box 6 Adamstown MD 21710		X	\$200.00			
07-17-02	Kelley & Associates 23 West Main Street Middletown MD 21769		X	\$100.00			
TOTALS THIS PAGE				\$525.00			

SCHEDULE 1
CONTRIBUTIONS
 (See Schedules 1A and 1B For Other Types of Income)

(C) Name of Account: Lovell, John R.
 (D) Campaign Fund Account Number: A1888

(1) Date Received	(2) Received From Complete Name And Address For entries in columns 6 and 7 list name and address of entity		(3) Paid By:					(4) Contributions other than ticket et purchases from Individuals, Corporations, etc.	5 Ticket Purchases by Individuals, Corporations, etc. Price Per Ticket:	(6) Contributions from Federal Committees (Include Ticket Purchases)	(7) Contributions from Political Clubs (include Ticket Purchases)
			C H E C K	C A S H	C O R P O R A T I O N	S P O N S O R S H I P	H O U S E P A R T Y				
07-17-02		Oscar W. Holter Jr. 105 Linden Blvd Middletown MD 21769		X				\$30.00			
07-17-02		James W. Hagy 11100 Liberty Road Frederick MD 21701		X				\$30.00			
07-17-02		Larry K. Lovell 13440 Spottlemyer Road Smithsburg MD 21783		X				\$230.00			
07-17-02		Paul S. Stull 2813 Raleigh Road Walkersville MD 21793		X				\$30.00			
07-17-02		Leo A. Harvey 3833 Bedford Drive Jefferson MD 21755		X				\$25.00			
07-17-02		Joe Stine 4639 Aaron Court Jefferson MD 21755				X		\$50.00			
07-17-02		Maurice F. Hoffmaster 4753 Old Middletown Road Jefferson MD 21755-8318		X				\$30.00			
07-17-02		Fee E. Brown 5356 Catholic Church Road Jefferson MD 21755		X				\$100.00			
TOTALS THIS PAGE								\$525.00			

**SCHEDULE 1
 CONTRIBUTIONS**

(See Schedules 1A and 1B For Other Types of Income)

(C) Name of Account: Lovell, John R.
 (D) Campaign Fund Account Number: A1888

(1) Date Received	(2) Received From Complete Name And Address For entries in columns 6 and 7 list name and address of entity		(3) Paid By: C H E C K	(4) Contributions other than ticket purchases from Individuals, Corporations, etc.	5 Ticket Purchases by Individuals, Corporations, etc. Price Per Ticket:	(6) Contributions from Federal Committees (Include Ticket Purchases)	(7) Contributions from Political Clubs (include Ticket Purchases)
07-17-02	Richard B. Weldon Jr. 231 Wintergreen Lane Brunswick MD 21716		X	\$60.00			
07-17-02	Peter C. Luchinger 2750 Thurston Road Frederick MD 21704		X	\$100.00			
07-17-02	Sandra K. Dalton 311 Braeburn Drive Walkersville MD 21793		X	\$30.00			
07-17-02	Robert C. Snyder 4 James Street Woodboro MD 21798		X	\$25.00			
07-17-02	Susan P. Kelley 5901 Poole Road Jefferson MD 21755		X	\$100.00			
07-17-02	Shannon C. Petersen 601 Windview Way #108 Frederick MD 21703		X	\$30.00			
07-17-02	Tyler Qayran 6030 Keyser Lane Frederick MD 21701		X	\$50.00			
07-17-02	Ruth Rebecca Guyton 7210 Marker Road Middletown MD 21769-7321		X	\$50.00			
TOTALS THIS PAGE				\$445.00			

**SCHEDULE 1
CONTRIBUTIONS**

(See Schedules 1A and 1B For Other Types of Income)

08/12/2002
9:07:29PM

(C) Name of Account: Lovell, John R.
(D) Campaign Fund Account Number: A1888

(1) Date Received	(2) Received From		(3) Paid By:		(4) Contributions other than ticket purchases from Individuals, Corporations, etc.	5 Ticket Purchases by Individuals, Corporations, etc.	(6) Contributions from Federal Committees (Include Ticket Purchases)	(7) Contributions from Political Clubs (include Ticket Purchases)
	Complete Name And Address For entries in columns 6 and 7 list name and address of entity	This Column must be completed (See reverse side, Column 2)	C H E C K	C A S H				
07-17-02	William H. Browning Jr. 4807 Bartholows Road Mt. Airy MD 21771	Aggregate to Date: \$ 50.00	X		\$50.00			
07-17-02	William J. Six Jr. 5005 Snow Drive Frederick MD 21703	Aggregate to Date: \$ 45.00		X	\$45.00			
08-01-02	Wickes Lumber Vernon Hills, Illinois Vernon Hills IL 60061	Aggregate to Date: \$ 200.00	X		\$200.00			
08-05-02	Raymond Grove 208 Della Lane Boonsboro MD 21713-1006	Aggregate to Date: \$ 100.00	X		\$100.00			
08-05-02	Kline Scott Visco 117 West Patrick Street Suite 200 Frederick MD 21701	Aggregate to Date: \$ 50.00	X		\$50.00			
TOTALS THIS PAGE					\$445.00			

SCHEDULE 1A
TRANSFERS IN FROM TREASURERS

MARYLAND AND OUT OF STATE NON-FEDERAL CAMPAIGN ACCOUNTS

(See Schedules 1 and 1B For Other Types of Income)

(C) Name of Account: Lovell, John R.

(D) Campaign Fund Account Number A1888

(8)	(9)		(10)	(11)	(12)
Date Received	Name of the Campaign Account from which the transfer is received	This Column must be completed (See reverse side, Column 9)	From Maryland Candidate Accounts, Candidate Committee Accounts or Slate Accounts (Include Ticket Purchases)	From Maryland Political Party Central Committee Accounts (Include Ticket Purchases)	From PAC Accounts: Maryland Pacs and Non-Federal Out of State PACs (Include Ticket Purchases)
8/5/2002	Life Underwriters Association of Maryland	Aggregate to Date: \$500.00			\$500.00
TOTALS THIS PAGE					\$500.00

SCHEDULE 1B
OTHER RECEIPTS AND IN-KIND CONTRIBUTIONS

FORM MAY BE DUPLICATED AS NEEDED

(A) Page 1 of 1

(B) Report Due Date 08-13-2002

(See Schedules 1 and 1A For Other Types of Income)

(C) Name of Account: Lovell, John R.

(D) Campaign Fund Account Number: A1888

(13)	(14)	(15)	(16)	(17)	(18)
Date Received	Complete Name And Address of Payor	Loans Received (Also place on Schedule 3 if unpaid)	Other, e.g. Refunds, Rebates, Items Sold, Interest or Other Miscellaneous Income (Describe in Column 18)	Fair Market Value of In-Kind Contribution Received (Describe in Column 18)	Remarks
12-01-01	Robert Galey 4939 Broad Run Road Jefferson MD 21755	Aggregate to Date:		\$10.00 Aggregate to Date: 10.00	Web site registration
01-22-02	John R. Lovell Jr. 3419 Jefferson Pike Jefferson MD 21755	Aggregate to Date:		\$31.50 Aggregate to Date: 1,415.70	Fundraiser Photo
05-22-02	John R. Lovell Jr. 3419 Jefferson Pike Jefferson MD 21755	Aggregate to Date:		\$34.23 Aggregate to Date: 1,449.93	Flag patches
06-05-02	John R. Lovell Jr. 3419 Jefferson Pike Jefferson MD 21755	Aggregate to Date:		\$2.00 Aggregate to Date: 1,451.93	Precinct map
06-28-02	John R. Lovell Jr. 3419 Jefferson Pike Jefferson MD 21755	Aggregate to Date:		\$147.00 Aggregate to Date: 1,598.93	10 White staff shirts - screened w/ logo
06-29-02	Hemps Meats 3740 Jefferson Pike Jefferson MD 21755-0128	Aggregate to Date:		\$30.00 Aggregate to Date: 30.00	Food for fundraiser
07-17-02	John R. Lovell, Jr., Candidate P.O. Box 580 Jefferson MD 21755	Aggregate to Date:	\$ 430.00	Aggregate to Date:	Cash withdrawn from account for use as change and put back into account when not used.
07-31-02	Reichs Ford Truck and Tractor 8016 Reichs Ford Road Frederick MD 21704	Aggregate to Date:		\$867.00 Aggregate to Date: 867.00	Storage trailers to display campaign signs
TOTALS THIS PAGE			\$430.00	\$1,121.73	

**SCHEDULE 2
EXPENDITURES**

(C) Name of Account: Lovell, John R.

(D) Campaign Fund Account Number: A1888

(Expenses must be paid by the treasurer, by check, from the campaign bank account - Checks must be signed by the treasurer.)

(19) Date Paid	(20) Name and Address To Whom Paid (List name of Candidate or Committee when completing column 31)	(21) Check Number	(22) Salaries and Other Compensa- tion	(23) Rent and Other Office Expenses	(24) Field Expenses (Describe in Column 35)	(25) Media (Radio, TV, Newspaper, Billboards)	(26) Printing and Campa- ign Materials	(27) Direct Mailing by Mail House	(28) Postage	(29) Purchase of Equip- ment (Identify in Column 35)	(30) Expense of Year Fundraising Events (Describe in Column 35)	(31) Transfers Out to Other Maryland Treasurers (Includes Ticket Purchases)	(32) Loan Repayment	(33) Other (Describe in Column 35)	(34) Transfer to or from Interest Bearing Account (Enter Account Number in Column 35)	(35) Remarks
11-16-01	Charles K. Summers 1012 Rosemont Drive Knoxville MD 21758	1011					\$10.00									Badges
11-16-01	The Frederick News Post 200 East Patrick Street Frederick MD 21701	1012			\$107.20											
11-28-01	Advertising Specialties of Frederick 6529 Mountandale Road Thurmont MD 21788	1013				\$205.00										Wallet calendar cards
01-03-02	Davis Studios 920 East Street Frederick MD 21701	1014				\$100.00										Pictures for news releases and campaign brochures
01-29-02	Printing Plus 1573 Tilco Drive Unit 2B Frederick MD 21704	1015				\$130.20										Thank you for you contribution inserts
01-29-02	The Frederick News Post 200 East Patrick Street Frederick MD 21701	1016			\$96.40											
02-08-02	Frederick Sign & Banner Co. 220 North East Street Frederick MD 21701	1017				\$182.70										Magnetic signs and aluminum sign
02-13-02	David C. Snyder 4210 Springsview Court Jefferson MD 21755	1018				\$68.00										Photographic service bill for campaign photos
02-25-02	Frederick County Republican Central Committee 7197 Prospect Drive Thurmont MD 21788	1020			\$100.00											Advertisement in Lincoln Day Dinner program
TOTALS THIS PAGE																
						\$303.60	\$695.90									

SCHEDULE 2
EXPENDITURES

(C) Name of Account: Lovell, John R.

(D) Campaign Fund Account Number: A1888

(Expenses must be paid by the treasurer, by check, from the campaign bank account - Checks must be signed by the treasurer.)

(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)
Date Paid	Name and Address To Whom Paid (Last name of Candidate or Committee when completing column 31)	Check Number	Salaries and Other Compensation	Rent and Other Office Expenses	Field Expenses (Describe in Column 35)	Media (Radio, TV, Newspaper, Billboards)	Printing and Campaign Materials	Direct Mailing by Mail House	Postage	Purchase of Equip- ment (Identify in Column 35)	Expenses of Year Fundraising Events (Describe in Column 35)	Transfers Out to Other Maryland Treasurers (Includes Ticket Purchases)	Loan Repayment	Other (Describe in Column 35)	Transfer to or from Interest Bearing Account (Enter Account Number in Column 35)	Remarks
02-25-02	The Frederick News Post 200 East Patrick Street Frederick, MD 21701	1019				\$96.40										
03-02-02	Middletown Sportsland, Inc. 108 West Mann Street Middletown, MD 21769	1021					\$176.40									Caps w/ campaign logo
03-19-02	Printing Plus 1573 Tilco Drive Unit 2B Frederick, MD 21704	1023					\$371.70									Door hangers and business cards
03-19-02	The Frederick News Post 200 East Patrick Street Frederick, MD 21701	1024				\$96.40										April ads
03-19-02	The Frederick News Post 200 East Patrick Street Frederick, MD 21701	1022				\$96.40										Cancellation of fundraiser ad
03-29-02	Frederick Sign & Banner Co. 220 North East Street Frederick, MD 21701	1025					\$201.60									Sign stencils
04-03-02	Ingall's Lumber and Supply P.O. Box 45 Middletown, MD 21769	1026					\$180.60									Plywood for signs
04-03-02	T.R. Saylor & Company, LLC P.O. Box 215 Walkersville, MD 21793	1027					\$25.23									Paint and paint brushes
04-04-02	John R. Lovell Jr. P.O. Box 580 Jefferson, MD 21755	1028		\$9.98												Copies
TOTALS THIS PAGE						\$289.20	\$955.53									

**SCHEDULE 2
EXPENDITURES**

(C) Name of Account: Lovell, John R.

(D) Campaign Fund Account Number: A1888

(Expenses must be paid by the treasurer, by check, from the campaign bank account - Checks must be signed by the treasurer.)

(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)				
Date Paid	Name and Address To Whom Paid (List name of Candidate or Committee when completing column 31)	Check Number	Salaries and Other Compensation	Rent and Other Office Expenses	Field Expenses (Describe in Column 35)	Media (Radio, T.V., Newspaper, Billboards)	Printing and Campaign Materials	Direct Mailing by Mail House	Postage	Purchase of Equipment (Identify in Column 35)	Expense of Your Fundraising Events (Describe in Column 35)	Transfers Out to Other Maryland Treasurers (Includes Ticket Purchases)	Loan Repayment	Other (Describe in Column 35)	Transfer to or from Interest Bearing Account (Enter Account Number in Column 35)	Remarks				
04-17-02	The Gazette 1200 Quince Orchard Blvd Gaithersburg MD 20878	1029				\$103.60														
04-18-02	United States Flag Service 5741 Elmer Derr Road Frederick MD 21703	1030								\$90.00						Flag Pole for use in parades				
04-26-02	Create-a-Database 8389 Devon Lane Walkersville MD 21793-9314	1031						\$456.09												
05-01-02	The Frederick News Post 200 East Patrick Street Frederick MD 21701	1032				\$200.00														
05-03-02	Maryland Farm Bureau Maryland Farm Bureau Frederick MD 21701	1033												\$100.00		How to Win Election" seminar				
05-06-02	H.C. Summers, Inc. P.O. Box 430 Jefferson MD 21755	1034					\$207.48									Fence Posts				
05-08-02	Frederick Sign & Banner Co. 220 North East Street Frederick MD 21701	1035					\$33.08									Magnetic signs				
04-04-02	John R. Lovell Jr. P.O. Box 580 Jefferson MD 21755	1028							\$6.80											
04-04-02	John R. Lovell Jr. P.O. Box 580 Jefferson MD 21755	1028					\$59.37									Table covers				
TOTALS THIS PAGE											\$303.60	\$299.93	\$456.09	\$6.80	\$90.00			\$100.00		

**SCHEDULE 2
EXPENDITURES**

(C) Name of Account: Lovell, John R.

(D) Campaign Fund Account Number: A1888

(Expenses must be paid by the treasurer, by check, from the campaign bank account - Checks must be signed by the treasurer.)

(19) Date Paid	(20) Name and Address To Whom Paid (List name of Candidate or Committee when completing column 31)	(21) Check Number	(22) Salary and Other Compensa- tion	(23) Rent and Other Office Expenses	(24) Field Expenses (Describe in Column 35)	(25) Media (Radio, T.V., Newspaper, Billboards)	(26) Printing and Campa- ign Materials	(27) Direct Mailing by Mail House	(28) Postage	(29) Purchase of Equip- ment (Identify in Column 35)	(30) Expense of Your Fundraising Events (Describe in Column 35)	(31) Transfers Out to Other Maryland Treasurers (Includes Ticket Purchases)	(32) Loan Repayment	(33) Other (Describe in Column 35)	(34) Transfer to or from Interest Bearing Account (Enter Account Number in Column 35)	(35) Remarks	
05-15-02	Frederick Sign & Banner Co. 220 North East Street Frederick MD 21701	1036					\$62.85									Magnetic signs	
05-20-02	The Frederick News Post 200 East Patrick Street Frederick MD 21701	1037				\$100.00											
05-20-02	The Gazette 1200 Quince Orchard Blvd Gaithersburg MD 20878	1038				\$111.30											
05-24-02	The Frederick News Post 200 East Patrick Street Frederick MD 21701	1039									\$100.00					Advertisement for fundraiser	
06-03-02	The Frederick News Post 200 East Patrick Street Frederick MD 21701	1040									\$200.00					Advertisement for fundraiser	
06-05-02	Frederick County Board of Elections Church Street Frederick MD 21701	1041												\$50.00		Purchase of voter records CD for Frederick County	
06-09-02	Bowers Welding Service 3246 Jefferson Pike Jefferson MD 21755	1042								\$260.00						Flag holder and standing platform for truck to use in parades	
06-09-02	H.C. Summers, Inc. P.O. Box 430 Jefferson MD 21755	1044					\$8.82									Bolts for signs	
06-09-02	T.R. Saylor & Company, LLC P.O. Box 215 Walkersville MD 21793	1043					\$39.95										
TOTALS THIS PAGE											\$211.30	\$111.62	\$260.00	\$300.00	\$50.00		

**SCHEDULE 2
EXPENDITURES**

(C) Name of Account: Lovell, John R.

(D) Campaign Fund Account Number: A1888

(Expenses must be paid by the treasurer, by check, from the campaign bank account - Checks must be signed by the treasurer.)

(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)	
Date Paid	Name and Address To Whom Paid (List name of Candidate or Committee when completing column 31)	Check Number	Salaries and Other Compensa- tion	Rent and Other Office Expenses	Field Expenses (Describe in Column 35)	Media (Radio, T.V., Newspaper, Billboards)	Printing and Cam- paign Materials	Direct Mailing By Mail House	Postage	Purchase of Equip- ment (Identify in Column 35)	Expense of Your Fundraising Events (Describe in Column 35)	Transfers Out to Other Maryland Treasurers (Includes Ticket Purchases)	Loan Repayment	Other (Describe in Column 35)	Transfer to or from Interest Bearing Account (Enter Account Number in Column 35)	Remarks	
06-19-02	Charles K. Summers 1012 Rosemont Drive Knoxville MD 21758	1047					\$20.00									Pocket signs	
06-21-02	The Job Shop 200 East Patrick Street Frederick MD 21705-0578	1048					\$301.00									Brochures	
06-26-02	H.C. Summers, Inc. P.O. Box 430 Jefferson MD 21755	1049					\$26.33									Brushes and paint	
06-27-02	Middletown Sportsland, Inc. 108 West Main Street Middletown MD 21769	1050					\$122.81									Shirts w/ logos	
06-28-02	Cash P.O. Box 580 Jefferson MD 21755	1052									\$400.00					Change for fundraiser	
06-28-02	Frederick Sign & Banner Co. 220 North East Street Frederick MD 21701	1051					\$163.65									Magnetic signs and stencils	
06-28-02	The Frederick News Post 200 East Patrick Street Frederick MD 21701	1053				\$100.00											
06-11-02	John R. Lovell Jr. P.O. Box 580 Jefferson MD 21755	1045					\$27.00									Names and flags or aprons	
06-12-02	John R. Lovell Jr. P.O. Box 580 Jefferson MD 21755	1046							\$51.00								
TOTALS THIS PAGE											\$100.00	\$660.79	\$51.00	\$400.00			

**SCHEDULE 2
EXPENDITURES**

(C) Name of Account: Lovell, John R.

(D) Campaign Fund Account Number: A1888

(Expenses must be paid by the treasurer, by check, from the campaign bank account - Checks must be signed by the treasurer.)

(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)
Date Paid	Name and Address To Whom Paid (List name of Candidate or Committee when completing column 31)	Check Number	Salary and Other Compensa- tion	Rent and Other Office Expenses	Field Expenses (Describe in Column 35)	Media (Radio, T.V., Newspaper, Billboards)	Printing and Cand- idate Materials	Direct Mailing by Mail House	Postage	Purchase of Equip- ment (Identify in Column 35)	Expense of Your Fundraising Events (Describe in Column 35)	Transfers Out to Other Maryland Treasurers (Includes Ticket Purchases)	Loan Repayment	Other (Describe in Column 35)	Transfer to or from Interest Bearing Account (Enter Account Number in Column 35)	Remarks
07-06-02	Advertising Specialties of Frederick 6529 Mountindale Road Thurmont MD 21788	1055					\$480.47									Deluxe Fold-over Posters
07-06-02	Hemps Meats 3740 Jefferson Pike Jefferson MD 21755-0128	1056									\$194.56					Food for fundraiser
07-25-02	Frederick Sign & Banner Co. 220 North East Street Frederick MD 21701	1060					\$120.75									Magnetic Signs
07-25-02	Hemps Meats 3740 Jefferson Pike Jefferson MD 21755-0128	1058									\$72.16					Food for fundraiser
07-25-02	The Frederick News Post 200 East Patrick Street Frederick MD 21701	1061				\$301.00										
08-01-02	The Gazette 1200 Quince Orchard Blvd Gaithersburg MD 20878	1067				\$47.67										
06-28-02	John R. Lovell Jr. P.O. Box 580 Jefferson MD 21755	1054									\$180.25					Reimbursement for fundraiser supplies
07-25-02	John R. Lovell Jr. P.O. Box 580 Jefferson MD 21755	1057					\$54.75									Candy for parades
07-25-02	John R. Lovell Jr. P.O. Box 580 Jefferson MD 21755	1059									\$30.90					Food for fundraiser
TOTALS THIS PAGE											\$348.67	\$477.87				

**SCHEDULE 2
EXPENDITURES**

(C) Name of Account: Lovell, John R.

(D) Campaign Fund Account Number: A1888

(Expenses must be paid by the treasurer, by check, from the campaign bank account - Checks must be signed by the treasurer.)

(19) Date Paid	(20) Name and Address To Whom Paid (List name of Candidate or Committee when completing column 31)	(21) Check Number	(22) Salaries and Other Compensa- tion	(23) Rent and Other Office Expenses	(24) Field Expenses (Describe in Column 35)	(25) Media (Radio, TV, Newspaper, Billboards)	(26) Printing and Cam- paign Materials	(27) Direct Mailing by Mail House	(28) Postage	(29) Purchase of Equip- ment (Identify in Column 35)	(30) Expense of Your Fundraising Events (Describe in Column 35)	(31) Transfers Out to Other Maryland Treasurers (Includes Ticket Purchases)	(32) Loan Repayment	(33) Other (Describe in Column 35)	(34) Transfer to or from Interest Bearing Account (Enter Account Number in Column 35)	(35) Remarks
08-01-02	The Gazette 1200 Quince Orchard Blvd Gaithersburg MD 20878	1064				\$100.00										
08-05-02	Francis Scott Key Post 11 Taney Avenue Frederick MD 21701	1062									\$280.00					Deposits for 8/25 and 10/13 fundraisers
TOTALS THIS PAGE																
						\$100.00					\$280.00					