

State Of Maryland 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:		08/30/2002	Transaction Beginning Date:	08/07/2002	G.Final:	
Report Type:		Pre Primary Report 2	Transaction Ending Date:	08/25/2002	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 1A AND 1B						
K. Contributions - Schedule 1, Column 4				\$4,791.00	\$10,391.40	\$15,182.40
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 JI thru S, Cols. B & C)				\$4,791.00	\$12,051.40	\$16,842.40
U. Value of In-Kind Contributions Received - Schedule 1B, Column 17					\$1,350.53	\$1,350.53
V. Total Receipts (Add lines T and U)				\$4,791.00	\$13,401.93	\$18,192.93
W. EXPENDITURES - SCHEDULE 2						
X. Salaries and Other Compensation - Column 22						
Y. Rent and Other Office Expenses - Column 23					\$30.48	\$30.48
Z. Field Expenses - Column 24						
AA. Media - Column 25				\$2,888.42	\$1,656.37	\$4,544.79
BB. Printing and Campaign Materials - Column 26				\$923.15	\$4,069.30	\$4,992.45
CC. Direct Mailing by Mail House - Column 27				\$371.93	\$456.09	\$828.02
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				\$500.00	\$2,242.43	\$2,742.43
GG. Transfers Out to Other Maryland Treasurers - Column 31						
HH. Loan Repayment - Column 32						
II. Other - Column 33					\$150.00	\$150.00
JJ. In-Kind Contributions Received (Enter same figure as line U above)					\$1,350.53	\$1,350.53
KK. Total Expenditures (Add lines X through JJ)				\$4,683.50	\$10,363.00	\$15,046.50
LL. Cash Balance (Subtract line KK, Column C from line V, Column C)						\$3,146.43
CASH BALANCE INFORMATION						
MM. Cash Balance in Checkbook at the End of Report Transaction Period						\$3,146.43
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						
QQ. 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.

Signature of Candidate (Only Personal Treasurer Accounts): *John R. Lovell Jr.*
 Signature of Chairman (Required for All Reports): *Laura Anne Petersen*

Printed Name of Candidate: JOHN R. LOVELL JR. Date: 8/29/02
 Printed Name of Chairman: Laura Anne Petersen Date: 8/29/02

Signature of Treasurer (Required for All Reports): *Laura Anne Petersen*
 Printed Name of Treasurer: Laura Anne Petersen Date: 8/29/02

FOR BOARD USE ONLY
 SEP 30 PM 3:07
 FREDERICK COUNTY BOARD OF ELECTIONS

Failure to provide all the information required by this form will be regarded as a FAILURE TO FILE.
 DO NOT HESITATE TO CALL ELECTION OFFICE IF YOU NEED ASSISTANCE PREPARING THE REPORTS

**SCHEDULE 1
CONTRIBUTIONS**

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

08/29/2002
7:55:28PM

(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				
08-07-02	Kline Scott Visco 117 West Patrick Street Suite 200 Frederick MD 21701		X		\$50.00	Price Per Ticket:		
08-07-02	Mariner Homes 6840 Yellow Sheave Court Frederick MD 21703		X		\$250.00	Price Per Ticket:		
08-07-02	SK & R Group LLC 12656-C Lake Ridge Drive Woodbridge VA 22192		X		\$500.00	Price Per Ticket:		
08-07-02	Wickes Lumber Vernon Hills, Illinois Vernon Hills IL 60061		X		\$200.00	Price Per Ticket:		
08-08-02	Dun Ryan Builders One Park Avenue Mt. Airy MD 21771		X		\$100.00	Price Per Ticket:		
08-08-02	Fruil Developers, Inc. P.O. Box 659 Mt. Airy MD 21771		X		\$100.00	Price Per Ticket:		
08-08-02	Kant Briddell Construction Co. P.O. Box 172 Libertytown MD 21762-0172		X		\$50.00	Price Per Ticket:		
08-08-02	Sandhill Enterprises, Inc. 6423 B New London Road New Market MD 21774		X		\$100.00	Price Per Ticket:		
TOTALS THIS PAGE					\$1,350.00			

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 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)
			C H E C K	C A S H				
08-08-02	Jane E Dalrymple 13303 Morning Field Way Potomac MD 20854		X		\$75.00	Price Per Ticket:		
08-08-02	Kathy L. McLean 20406 Epworth Court Laytonsville MD 20879		X		\$1.00	Price Per Ticket:		
08-08-02	Raymond Grove 208 Della Lane Boonsboro MD 21713-1006		X		\$100.00	Price Per Ticket:		
08-08-02	D. Stephen Seawright 5800 Bent Branch Road Bethesda MD 20816		X		\$75.00	Price Per Ticket:		
08-08-02	Mary Garwood 6433 Picnic Woods Road Jefferson MD 21755		X		\$100.00	Price Per Ticket:		
08-08-02	James A. Lindley P.O. Box 432 Margaretville NY 12455-0432		X		\$100.00	Price Per Ticket:		
08-08-02	SK & R Group LLC 12656-C Lake Ridge Drive Woodbridge VA 22192		X		\$100.00	Price Per Ticket:		
08-08-02	Standard Supplies 4 Meem Avenue Gaithersburg MD 20877		X		\$100.00	Price Per Ticket:		
TOTALS THIS PAGE					\$651.00			

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

(C) Name of Account: Lovell, John R.
 (D) Campaign Fund and 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.	(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				
08-08-02		Scott D. Miller 2902 Marker Road Middletown MD 21769	X		\$75.00	Price Per Ticket:		
08-10-02		Robert S. Windsor Jr. 10501 Brenda Avenue New Market MD 21774-0008	X		\$100.00	Price Per Ticket:		
08-10-02		Rand D. Weinberg 15 North Court Street Frederick MD 21701	X		\$250.00	Price Per Ticket:		
08-10-02		Structural Systems, Inc. 201 Poplar Avenue Thurmont MD 21788	X		\$100.00	Price Per Ticket:		
08-10-02		The Traffic Group, Inc. 9900 Franklin Square Drive Suite H Baltimore MD 21236	X		\$100.00	Price Per Ticket:		
08-10-02		Wahl Business Solutions, Inc. 333 East 5th Street Frederick MD 21701	X		\$100.00	Price Per Ticket:		
08-19-02		Cavalier Development Consultants, Inc. 3 West Church Street Frederick MD 21701	X		\$100.00	Price Per Ticket:		
08-19-02		Curtis L. Myers Construction Co., Inc. 8101 Sundown Lane Frederick MD 21702	X		\$35.00	Price Per Ticket:		
TOTALS THIS PAGE					\$860.00			

Failure to provide all the information required by this form will be recorded as a FAILURE TO FILE.

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

(C) Name of Account: Lovell, John R.
 (D) Campaign Fund and 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.	(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				
08-19-02	Donald C. Linton 1615 Shookstown Road Frederick MD 21702-3956	Aggregate to Date: \$ 100.00	X		\$ 100.00	Price Per Ticket:		
08-19-02	David A. Severn 4620 Deer Spring Road Middletown MD 21769	Aggregate to Date: \$ 100.00	X		\$ 100.00	Price Per Ticket:		
08-19-02	D. Stephen Sawright 5800 Bent Branch Road Bethesda MD 20816	Aggregate to Date: \$ 150.00	X		\$ 75.00	Price Per Ticket:		
08-19-02	Fox & Associates, Inc. 981 Mt. Aema Road Eggenstown MD 21740	Aggregate to Date: \$ 200.00	X		\$ 200.00	Price Per Ticket:		
08-19-02	Kent Briddell Construction Co. P.O. Box 172 Libertytown MD 21762-0172	Aggregate to Date: \$ 130.00	X		\$ 80.00	Price Per Ticket:		
08-19-02	McLean Hardware Company, Inc. 6811 Old Dominion Drive McLean VA 22101	Aggregate to Date: \$ 100.00	X		\$ 100.00	Price Per Ticket:		
08-19-02	Sandhill Enterprises, Inc. 6423 B New London Road New Market MD 21774	Aggregate to Date: \$ 200.00	X		\$ 100.00	Price Per Ticket:		
08-19-02	Tenaventure 5109 Cap Sine Road Frederick MD 21703	Aggregate to Date: \$ 100.00	X		\$ 100.00	Price Per Ticket:		
TOTALS THIS PAGE					\$855.00			

Failure to provide all the information requested by this form will be recorded as a PARTIAL FIT F

**SCHEDULE 1
CONTRIBUTIONS**

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

08/29/2002
7:55:28PM

(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				
08-19-02	Earl M. Mackintosh III 1005 Buckeystown Pike Adamstown MD 21710	Aggregate to Date: \$ 200.00	X		\$200.00	Price Per Ticket:		
08-19-02	J. Charles Smith 6106 Newport Terrace Frederick MD 21701	Aggregate to Date: \$ 25.00	X		\$25.00	Price Per Ticket:		
08-19-02	Elizabeth B. Sponseller P.O. Box 57 New Market MD 21774	Aggregate to Date: \$ 50.00	X		\$50.00	Price Per Ticket:		
08-21-02	Blaine R. Young 3922 Millstone Circle Monrovia MD 21770	Aggregate to Date: \$ 100.00	X		\$50.00	Price Per Ticket:		
08-21-02	Charles Sebastian 4125 William Court Hoffman Estates IL 60195	Aggregate to Date: \$ 100.00	X		\$100.00	Price Per Ticket:		
08-21-02	Admar Custom Homes 5705 Industry Lane Frederick MD 21704	Aggregate to Date: \$ 200.00	X		\$200.00	Price Per Ticket:		
08-21-02	Richie Land Reclamation Ltd Partnership 24024 Frederick Road Clarksburg MD 20871	Aggregate to Date: \$ 250.00	X		\$250.00	Price Per Ticket:		
08-21-02	Robert K. Wormald, Inc. 5320 Spectrum Drive Frederick MD 21703	Aggregate to Date: \$ 200.00	X		\$200.00	Price Per Ticket:		
TOTALS THIS PAGE					\$1,075.00			

**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 (Last 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 Expense (Describe in Column 35)	(25) Media (Radio, T.V., 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
08-18-02	The Gazette 1200 Quince Orchard Blvd Gaithersburg MD 20878	1074				\$47.73										
08-18-02	WFRE 5966 Grove Hill Road Frederick MD 21703	1073				\$1,504.50										
08-21-02	Jefferson Ruritan Club Jefferson MD 21755	1081									\$50.00					Deposit for fundraiser
08-21-02	The Citizen Frederick MD 21701	1079				\$93.72										
08-21-02	The Gazette 1200 Quince Orchard Blvd Gaithersburg MD 20878	1080				\$112.47										
08-24-02	Cash P.O. Box 580 Jefferson MD 21755	1082									\$200.00					Petty Cash to make Change for Fundraiser
08-18-02	Shannon C. Petersen 601 Windview Way #108 Frederick MD 21703	1069					\$38.89									
TOTALS THIS PAGE																
\$1,758.42																
\$38.89																
\$250.00																