

Maryland State Board of Elections - Campaign Fund Report Summary Sheet

Forms May Be Duplicated As Needed

A. Name of Account (as filed with Election Office) FRIENDS OF BRUCE L. REEDER		B. Account Number (Assigned by election office). A3225	
C. Elective Office COUNTY COMMISSIONER	D. District Represented COUNTY WIDE	E. Bank Account Information	
		Bank Name BBAT	Bank Account Number 5153245233
		E1. Checking Account	
		E2. Other Accounts if Any	

F. Reporting Due Dates and Transaction Periods.		G. Final Report - Check if report is "final" and account is to be terminated. Cannot be final if a cash balance or outstanding debt remains.	
Report Due Date: 08-30-2002		(Original Report due date)	
Beginning Transaction Date: 08-07-2002 Ending Transaction Date: 08-25-2002 (please refer to your Pre Report Notice for the correct dates)		H. Amendment - This report amends the report Filed on:	

Important: To avoid filing amendments it is essential that you read the detailed instructions relating to all entries on the reverse side of each form, check your math on each schedule and place entries in proper columns.	Column A - TOTALS Current Period	Column B - TOTALS Prior Period	Column C - TOTALS to Date
	Enter Total Figures from Attached Schedules	Enter Figures from Column C of Previous Report	Add Columns A and B across to complete this Column
I. ITEMIZED TRANSACTIONS			
J. Contributions, Transfers In and other Income - Schedule 1, 1A, and 1B			
J1. Cash Balance from Line LL of 2/1/99 Rpt (Enter in Col B and C) - Continuing Committees Only			
K. Contributions - Schedule 1, Column 4	665.00	1,925.00	2,590.00
L. Ticket Purchases - Schedule 1, Column 5			
M. Federal Committees - Schedule 1, Column 6			
N. Political Clubs - Schedule 1, Column 7			
O. Transfers In - Md. Candidate and Slate Accounts - Schedule 1A, Column 10			
P. Transfers In - Md. Pol. Party Central Committee Accounts - Schedule 1A, Column 11			
Q. Transfers In - PAC Accounts - Schedule 1A, Column 12			
R. Loans Received - Schedule 1B, Column 15		2,500.00	2,500.00
S. Other - Schedule 1B, Column 16			
T. Total Money Receipts (Col. A Lines K through S) (Col. B & C Lines J1 through S)			
U. Value of In-Kind Contributions Received - Schedule 1B, Column 17			
V. Total Receipts - (Col. A Lines T + U) (Col. C. Lines T + U)	665.00	4,425.00	5,090.00
W. Expenditures - Schedule 2			
X. Salaries and Other Compensation - Column 22			
Y. Rent and Other Office Expenses - Column 23			
Z. Field Expenses - Column 24			
AA. Media - Column 25	2,739.21		2,739.21
BB. Printing and Campaign Materials - Column 26	208.95		208.95
CC. Direct Mailing by Mail House - Column 27			
DD. Postage - Column 28			
EE. Purchase of Equipment - Column 29			
FF. Expenses of your Fundraising Events - Column 30		165.00	165.00
GG. Transfers Out to Other Maryland Treasurers - Column 31			
HH. Loan Repayment - Column 32			
II. Other - Column 33			
JJ. In-Kind Contributions Received (enter same figure as line U above)			
KK. Total Expenditures (add lines X through JJ above)	2,948.16	165.00	3,113.16
LL. Cash Balance (Subtract line KK, Column C from line V, Column C)			1,976.84
Cash Balance Information			
MM. Cash Balance in Checkbook at the End of the Report Transaction Period.			1,976.84
NN. Cash Balance in Interest Bearing Accounts at the End of the Transaction Period.			-
Outstanding Obligations - Schedule 3			
OO. Balance of Loans at the End of the Transaction Period. - Column 42			2,500.00
PP. Outstanding Bills at the End of the Transaction Period. - Column 43			-
QQ. Total Obligations Outstanding. (Add lines OO and PP in Column C)			2,500.00

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.

<i>Bruce L. Reeder</i>	BRUCE L. REEDER	8-26-2002	
<small>Signature of Candidate (Not required for Committee or Slate Reports)</small>	<small>Print name of candidate</small>	<small>date</small>	For Board Use Only
<i>John B. Landis, Jr.</i>	JOHN B. LANDIS JR.	8-26-2002	
<small>Signature of Treasurer (Required for all reports)</small>	<small>Print name of treasurer</small>	<small>date</small>	
<small>Signature of Chairman (Required for Committee or States Reports only)</small>	<small>Printed name of Chairman</small>	<small>date</small>	

All Reports Filed Must Bear Original Signatures
Failure to comply with this form will be regarded as a FAILURE TO FILE.

Schedule 1 - Contributions
 (see schedules 1A and 1B for other types of Income)

See instructions on reverse side

(c) Name of Account FRIENDS OF BRUCE REEDER
 (d) Campaign Fund Account Number A 3225

1 Date Received	2 Received From		3 paid by		4 Contributions other than ticket purchases from an 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 the entity.	This column must be completed (see reverse side, Column 2)	C H E C K	C A S H				
8-14	ED SCOTT 117 W. PATRICK ST. SUITE 200 FREDERICK, MD 21701	Aggregate to Date: \$	✓		50.00	Price Per Ticket: \$		
8-19	ED SMARLEA 125 S. CARROLL ST. SUITE 150 FREDERICK, MD 21701	Aggregate to Date: \$	✓		100.00	Price Per Ticket: \$		
8-19	STEVE ODER 3 W. CHURCH ST. 2ND FLOOR FREDERICK, MD 21701	Aggregate to Date: \$	✓		200.00	Price Per Ticket: \$		
8-19	BARBARA A. PFISTER P.O. 172 LIBERTY TOWN, MD 21762	Aggregate to Date: \$	✓		80.00	Price Per Ticket: \$		
8-19	NATIONAL TRAILS, INC. P.O. Box 1787 FREDERICK, MD 21702	Aggregate to Date: \$	✓		100.00	Price Per Ticket: \$		
8-19	CURTIS L. MIXERS 8101 SUNDOWN LANE FREDERICK, MD 21702	Aggregate to Date: \$	✓		35.00	Price Per Ticket: \$		
8-19	DAVID A. SEVERN 4620 DEER SPRING RD. MIDDLETOWN, MD 21761	Aggregate to Date: \$	✓		100.00	Price Per Ticket: \$		
		Aggregate to Date: \$				Price Per Ticket: \$		
		Aggregate to Date: \$				Price Per Ticket: \$		
		Aggregate to Date: \$				Price Per Ticket: \$		
TOTALS THIS PAGE					665.00			
					(4)	(5)	(6)	(7)

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Forms may be duplicated as needed

(a) Page 2 of 2
 (b) Report Due Date _____

Schedule 2 - EXPENDITURES
 See instructions on reverse side

(c) Name of Account FRIENDS OF BEUCE L. REEDER
 (d) Campaign Fund Account Number A-3225

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	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 (Identify in col. 35)	Media (radio, T.V., newspapers, billboards)	Printing and Campaign Materials	Direct Mailing by Mail House	Postage	Purchase of Equipment (Identify in col. 35)	Expenses of Your Fundraising Events (Describe in col. 35)	Transfers Out to Other MD Treasurers (Includes Ticket Purchases)	Loan Repayment	Other (Describe in Col. 35)	Transfer to or from Interest Bearing Account (Enter Acct. # in Col. 35)	Remarks
8-13	KEVIN BROWN 501 PROSPECT BLVD FREDERICK MD	502					148.95									
8-19	GAZETTE Newspapers 13E. Patrick St FREDERICK MD 21701	503				254.46										
8-19	THE GLOBE 247 W. Patrick St. FREDERICK, MD 21701	504				180.00										
8-24	WFMD / WIFE 5966 GRAVE HILL RD FREDERICK, MD 21703	505				794.75										
8-24	EK DESIGNS 3409 LIVINGSTON DR JEFFERSON, MD 21755	506				70.00										
8-24	A PERSONAL TOUCH PAINT 8119 BARNVIEW DR FREDERICK, MD 21701	507								600.00						
8-24	NORTH CRAFT SIGNS P.O. Box 570 M YEAESVILLE, MD 21773	508								1,470.00						
TOTALS THIS PAGE																
			22	23	24	25	26	27	28	29	30	31	32	33		
						2,782.21	2,084.5									

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