

Maryland State Board of Elections - Campaign Fund Report Summary Sheet

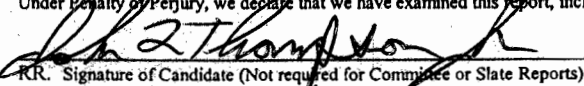

Forms May Be Duplicated As Needed

A. Name of Account (as filed with Election Office) JOHN L. THOMPSON, JR. PERSONAL TREASURER ACCOUNT		B. Account Number (Assigned by election office). A2482	
C. Elective Office FREDERICK COUNTY COMMISSIONER	D. District Represented N/A	E. Bank Account Information	
		Bank Name FARMERS & MECHANICS	Bank Account Number 257 356 3
		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: 10/25/02		H. Amendment - This report amends the report Filed on: _____ (Original Report due date)	
Beginning Transaction Date: 8/26/02 Ending Transaction Date: 10/20/02 (please refer to your Pre Report Notice for the correct dates)			

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	3220	4,190	7,410
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		1,000	1,000
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	209.01	40.86	249.87
V. Total Receipts - (Col. A Lines T + U) (Col. C. Lines T + U)	3429.01	5,230.86	8659.87
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	3895.17	1,338.95	5234.12
BB. Printing and Campaign Materials - Column 26	935.42	6094.48	2029.90
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			
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)	209.01	40.86	249.87
KK. Total Expenditures (add lines X through JJ above)	5039.60	2474.29	7513.89
LL. Cash Balance (Subtract line KK, Column C from line V, Column C)			1145.98
Cash Balance Information			
MM. Cash Balance in Checkbook at the End of the Report Transaction Period.			1145.98
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			1000
PP. Outstanding Bills at the End of the Transaction Period. - Column 43			
QQ. Total Obligations Outstanding. (Add lines OO and PP in Column C)			1000

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

	JOHN L. THOMPSON, JR. 10/21/02	For Board Use Only
RR. Signature of Candidate (Not required for Committee or Slate Reports)	Print name of candidate date	
	JENNIFER LOU SMITH 10/21/02	
SS. Signature of Treasurer (Required for all reports)	Print name of treasurer date	

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

See instructions on reverse side

(c) Name of Account JOHN L. THOMPSON, JR, PERSONAL TREASURER ACCOUNT

(d) Campaign Fund Account Number A2482

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				
8/26/02	W. LEROY BURALL 11833 LIME PLANT ROAD NEW MARKET, MD 21774-6433	Aggregate to Date: \$ 200	✓		\$ 200	Price Per Ticket: \$		
8/27/02	SHARON L. GAODES 1613 THOMAS DRIVE POINT OF ROCKS, MD 21777-2049	Aggregate to Date: \$ 50	✓		\$ 50	Price Per Ticket: \$		
9/4/02	JOHN B. McCLURKIN 3447 HOPELAND ROAD FREDERICK, MD 21704-7669	Aggregate to Date: \$ 50	✓		\$ 50	Price Per Ticket: \$		
9/4/02	LORI GARNANT 2200 QUEBEC SCHOOL ROAD MIDDLETOWN, MD 21769-7103	Aggregate to Date: \$ 25	✓		\$ 25	Price Per Ticket: \$		
9/5/02	S. DENNIS HOFFMAN 800 CARROLL PARKWAY FREDERICK, MD 21701-4003	Aggregate to Date: \$ 50	✓		\$ 50	Price Per Ticket: \$		
9/7/02	BETTY J. SELL 39 FULTON AVENUE WALKERSVILLE, MD 21793-8249	Aggregate to Date: \$ 25	✓		\$ 25	Price Per Ticket: \$		
9/8/02	CHARLES L. STROSMIDYER 82 SHERWOOD DRIVE WALKERSVILLE, MD 21793	Aggregate to Date: \$ 20	✓		\$ 20	Price Per Ticket: \$		
9/10/02	JOAN R. MILLER 5312 HIDDEN WOOD LANE FREDERICK, MD 21703-2803	Aggregate to Date: \$ 50	✓		\$ 50	Price Per Ticket: \$		
9/13/02	EUGENE H. GREEN 3602 PETERSVILLE ROAD KNOXVILLE, MD 21758-9107	Aggregate to Date: \$ 100	✓		\$ 50	Price Per Ticket: \$		
9/15/02	JOHN L. THOMPSON, SR. 11650 OLD ANNAPOLIS ROAD FREDERICK, MD 21701-3432	Aggregate to Date: \$ 2,000	✓		\$ 1,000	Price Per Ticket: \$		
TOTALS THIS PAGE					\$ 1,520	(5)	(6)	(7)

Failure to provide all the information required by 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 JOHN L. THOMPSON, JR., PERSONAL TREASURER ACCOUNT

(d) Campaign Fund Account Number A 2482

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					
9/17/02	DEBBIE WILLIAMS BARNES 11102 BAGLETRACE DRIVE NEW MARKET, MD 21774-6704	Aggregate to Date: \$ 100	✓		\$ 100	Price Per Ticket: \$			
9/19/02	JANICE R. SHAFF 234 SOUTH MARKET STREET FREDERICK, MD 21701-6527	Aggregate to Date: \$ 100	✓		\$ 50	Price Per Ticket: \$			
9/19/02	RICKY WAYNE BUSSARD 5307 B GREEN VALLEY ROAD MONROVIA, MD 21770-9702	Aggregate to Date: \$ 10	✓		\$ 10	Price Per Ticket: \$			
9/23/02	MAXINE N. WATKINS 6024 LINGANORE ROAD FREDERICK, MD 21701-4740	Aggregate to Date: \$ 100	✓		\$ 100	Price Per Ticket: \$			
9/26/02	RICHARD D. CROSLAND 8342 ROCKY SPRINGS ROAD FREDERICK, MD 21702-2382	Aggregate to Date: \$ 500	✓		\$ 250	Price Per Ticket: \$			
9/26/02	TAMMY A. MANGAN 10703 EASTERN DAY ROAD MYERSVILLE, MD 21773-9121	Aggregate to Date: \$ 10	✓		\$ 10	Price Per Ticket: \$			
9/30/02	M. KENNETH STARR SUITE 14-1A 104 MERCER COURT FREDERICK, MD 21701-4003	Aggregate to Date: \$ 25	✓		\$ 25	Price Per Ticket: \$			
9/30/02	KARIN B. TOMB 206 4th AVENUE BRUNSWICK, MD 21716-1629	Aggregate to Date: \$ 75	✓		\$ 75	Price Per Ticket: \$			
9/30/02	MARCEL P. AILLERY 3710 TUCK AVENUE POINT OF ROCKS, MD 21777-2052	Aggregate to Date: \$ 30	✓		\$ 30	Price Per Ticket: \$			
10/1/02	JENNIFER LOU SMITH 11009 BENNIE DUNCAN ROAD FREDERICK, MD 21701-2211	Aggregate to Date: \$ 350	✓		\$ 150	Price Per Ticket: \$			
TOTALS THIS PAGE					\$ 800	(4)	(5)	(6)	(7)

Failure to provide all the information required by 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 JOHN L. THOMPSON, JR, PERSONAL TREASURER ACCOUNT(d) Campaign Fund Account Number A2482

1 Date Received	2 Received From		3 paid by		4 Contributions other than ticket purchases from an Individual, Corporation, 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				
10/1/02	SUSAN HANSON 3205 POFFENBERGER ROAD JEFFERSON, MARYLAND 21755-8700	Aggregate to Date: \$ 100	✓		\$ 100	Price Per Ticket: \$		
10/2/02	JOY A. CLEM 5679 MOUNTVILLE ROAD ADAMSTOWN, MD 21710-9610	Aggregate to Date: \$ 50	✓		\$ 50	Price Per Ticket: \$		
10/3/02	AMY SIMMONS FARBER 1600 MARKER ROAD MIDDLETOWN, MD 21769-7233	Aggregate to Date: \$ 140	✓		\$ 100	Price Per Ticket: \$		
10/3/02	JAMES P. FARBER 1415 MOUNTAIN CHURCH ROAD MIDDLETOWN, MD 21769-7312	Aggregate to Date: \$ 100			\$ 100	Price Per Ticket: \$		
10/4/02	PHILIP E. RODGERS 2943 WARD KLINE ROAD MYERSVILLE, MD 21773-9141	Aggregate to Date: \$ 50	✓		\$ 50	Price Per Ticket: \$		
10/8/02	ALAN E. DUKE 4715 MUSSETTER ROAD DAMSVILLE, MD 21754-9626	Aggregate to Date: \$ 50	✓		\$ 50	Price Per Ticket: \$		
10/8/02	OLIVE V. MCGOVERN 70 SHERRWOOD DRIVE WALCBERSVILLE, MD 21793-8223	Aggregate to Date: \$ 50	✓		\$ 25	Price Per Ticket: \$		
10/9/02	JANICE R. SHAFF 234 SOUTH MARKET STREET FRIDEBRICK, MD 21701-6527	Aggregate to Date: \$ 150	✓		\$ 50	Price Per Ticket: \$		
10/16/02	BETTY J. SELL 39 FULTON AVENUE WALCBERSVILLE, MD 21793-8249	Aggregate to Date: \$ 50	✓		\$ 25	Price Per Ticket: \$		
10/17/02	ROBERT L. WHITE, JR. 4837 REELS MILL ROAD FRIDEBRICK, MD 21704-7315	Aggregate to Date: \$ 100	✓		\$ 100	Price Per Ticket: \$		
TOTALS THIS PAGE					\$ 650			
					(4)	(5)	(6)	(7)

Failure to provide all the information required by 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 JOHN L. THOMPSON, JR., PERSONAL TREASURER ACCOUNT

(d) Campaign Fund Account Number A2482

1	2		3		4	5	6	7
Date Received	Received From		paid by		Contributions other than ticket purchases from an Individuals, Corporations, etc.	Ticket purchases by Individuals, Corporations etc.	Contributions from Federal Committees (Include ticket purchases)	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				
10/17/02	VIRGINIA L. FLOYD 3901 SHADYWOOD COURT JEFFERSON, MD 21755-8323		Aggregate to Date: \$ 50	✓	\$ 50	Price Per Ticket: \$		
10/20/02	VERN KEMP DURALL 11833 LIME PLANT ROAD NEW MARKET, MD 21774		Aggregate to Date: \$ 200	✓	\$ 200	Price Per Ticket: \$		
			Aggregate to Date: \$			Price Per Ticket: \$		
			Aggregate to Date: \$			Price Per Ticket: \$		
			Aggregate to Date: \$			Price Per Ticket: \$		
			Aggregate to Date: \$			Price Per Ticket: \$		
			Aggregate to Date: \$			Price Per Ticket: \$		
			Aggregate to Date: \$			Price Per Ticket: \$		
			Aggregate to Date: \$			Price Per Ticket: \$		
			Aggregate to Date: \$			Price Per Ticket: \$		
TOTALS THIS PAGE					250			
					(4)	(5)	(6)	(7)

Failure to provide all the information required by this form will be regarded as a failure to file.

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

See Instructions on reverse side

(c) Name of Account JOHN L. THOMPSON, JR., PERSONAL TREASURER ACCOUNT
 (d) Campaign Fund Account Number A2482

13 Date Received	14 Complete Name and Address of Payor	15 16 Other Receipts		17 In-Kind Contribution	18 Remarks
		Loans Received (Also place on Schedule 3 if unpaid)	Other e.g. Refunds, Rebates, Items Sold, Interest or Other Misc. Income (Describe in Column 18)	Fair Market Value of In-Kind Contribution Received (Describe in Column 18)	
9/25/02	JENNIFER LOU SMITH 11009 BENNIE DUNCAN ROAD FREDERICK, MARYLAND 21701-2211			166.95 Aggregate to Date: \$166.95	PRINTING OF "THE OTHER SIDE OF THE STORY" BROCHURES
10/14/02	JOHN L. THOMPSON, JR. 12 LIBERTY STREET WALKERSVILLE, MD 21793-8531			4.61 Aggregate to Date: \$33.47	Roll of painter's tape
10/5/02	JENNIFER LOU SMITH 11009 BENNIE DUNCAN ROAD FREDERICK, MARYLAND 21701-2211			18.- Aggregate to Date: \$184.95	PRINTING OF "IN THE STREET" BROCHURES
10/16/02	JOHN L. THOMPSON, JR. 12 LIBERTY STREET WALKERSVILLE, MD 21793-8531			3.49 Aggregate to Date: \$36.96	SCREWS FOR SIGNS
10/17/02	JOHN L. THOMPSON, JR. 12 LIBERTY STREET WALKERSVILLE, MD 21793-8531			2.40 Aggregate to Date: \$39.36	NUTS, BOLTS & WASHERS FOR SIGNS
9/2/02	JOHN L. THOMPSON, JR. 12 LIBERTY STREET WALKERSVILLE, MD 21793-8531			13.56 Aggregate to Date: \$52.92	PAINT & BRUSH FOR SIGNS
Totals This Page				209.01	

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

Schedule 2 - EXPENDITURES

See instructions on reverse side

(c) Name of Account JOHN L. THOMPSON, JR, PERSONAL TREASURER ACCOUNT

(d) Campaign Fund Account Number A2482

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

Expenditure Classification																		
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		
8/26/02	BANKCARD SERVICES P.O. BOX 15019 WILMINGTON, DE 19886-5019	100					177-											10 BAS COMPANIES INC.
8/28/02	MT. AIRY MESSENGER P.O. BOX 897 MT. AIRY, MD 21771-0897	098				280												PRIMARY AD
8/30/02	CLEAR CHANNEL COMMUN 5966 GROVE HILL ROAD FRANKRICK, MD 21703	099				505.75												PRIMARY ADS
8/29/02	BANKCARD SERVICES P.O. BOX 15019 WILMINGTON, DE 19886-5019	101					76.61											STAPLES #240 BROCHURES
8/29/02	BANKCARD SERVICES P.O. BOX 15019 WILMINGTON, DE 19886-5019	102					27.92											HOME DEPOT BOYARNS FOR SIGNS
9/16/02	BANKCARD SERVICES P.O. BOX 15019 WILMINGTON, DE 19886-5019	103					283.50											STAPLES #240 BROCHURES
9/23/02	BANKCARD SERVICES P.O. BOX 15019 WILMINGTON, DE 19886-5019	105					85.73											LOWES BOYARNS & PAINT FOR SIGNS
TOTALS THIS PAGE			22	23	24	25	26	27	28	29	30	31	32	33				
						785.75	650.76											

Failure to provide all the information required by this form will be regarded as a failure to file.

Schedule 2 - EXPENDITURES
 See instructions on reverse side

(c) Name of Account JOAN L. THOMPSON, SR, PERSONAL TREASURER ACCOUNT
 (d) Campaign Fund Account Number A 2482

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

19 Date	20 Name and Address To Whom Paid (List name of Candidate or Committee when completing column 31)	21 Check Number	22 Salaries and other compensation	23 Rent and other office expenses	24 Field Expenses (Identify in col. 35)	25 Media (radio, T.V., newspapers, billboards)	26 Printing and Campaign Materials	27 Direct Mailing by Mail House	28 Postage	29 Purchase of Equipment (Identify in col. 35)	30 Expenses of Your Fundraising Events (Describe in col. 35)	31 Transfers Out to Other MD Treasurers (includes Ticket Purchases)	32 Loan Repayment	33 Other (Describe in Col. 35)	34 Transfer to or from Interest Bearing Account (Enter Acct. # in Col. 35)	35 Remarks
9/27/02	MT. AIRY MESSENGER P.O. BOX 897	106				280										GENERAL ELECTION ADS
9/30/02	MT AIRY MD 21771-0897	107					13.59									WAL-MART PAINT
10/1/02	BANKCARD SERVICES P.O. BOX 15019 WILMINGTON, DE 19886-5019	104				788.25										GENERAL ELECTION ADS
10/2/02	CLEAR CHANNEL COMM. 5966 GROVE HILL ROAD FRIDEBRICK MD 21703	110					14.58									HOME DEPOT - PAINT
10/5/02	BANKCARD SERVICES P.O. BOX 15019 WILMINGTON, DE 19886-5019	108					2.10									SPAZES #240 BRICKWORKS
10/10/02	CITIZEN COMMUNICATIONS 101 WEST POTOMAC ST. BRUNSWICK MD 21716	109				213.66										GENERAL ELECTION ADS
10/11/02	FREDEBRICK NEWS-POST P.O. BOX 578 FRIDEBRICK MD 21705-0578	112				1,040.76										GENERAL ELECTION ADS
TOTALS THIS PAGE																
2,320.77 238.17																

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Schedule 2 - EXPENDITURES
 See instructions on reverse side

(c) Name of Account JOHN C. THOMPSON, JR, PERSONAL TRANSFER ACCOUNT
 (d) Campaign Fund Account Number A2482

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

Expenditure Classification																
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
10/14/08	CLEAR CHANNEL COMM. 5966 GROVE HILL ROAD FREDERICK, MD 21703	111				471.75										GENERAL ELECTION ADS
10/19/08	BANKCARD SERVICES P.O. BOX 15019 WILMINGTON, DE 19886-5019	113					46.49									ATM STORRE WIRE FRAMES
10/19/08	GAZETTE NEWSPAPERS 13 EAST PATRICK STREET FREDERICK, MD 21701	114				317										GENERAL ELECTION ADS
TOTALS THIS PAGE																
			22	23	24	25	26	27	28	29	30	31	32	33		
						788.75	46.49									

Failure to provide all the information required by this form will be regarded as a failure to file.

Forms may be duplicated as needed.

(a) Page 10 of 10
 (b) Report Due Date 10/25/02

Schedule 3 - Outstanding Obligations

See instructions on reverse side

(c) Name of Account JOHN L. THOMPSON, JR., PERSONAL TREASURER ACCOUNT
 (d) Campaign Fund Account Number A2482

36 Name and Address of Creditor	37 Date Loan Accepted or obligation incurred	38 *Written Consent Previously Filed	38 Written Consent Filed Herewith	39 Interest Rate Charged	40 % of Prime Rate Day Loan is Accepted	41 In-Kind Interest Contribution (Enter on schedule 1B Col. 17)	42 Balance	43 Balance Due	Unpaid Bills Other Than Loans	
									(44)	(45)
JOHN L. THOMPSON, JR. 12 LIBERTY STREET WALKERSVILLE, MARYLAND 21793-8551	6/1/02	N/A	N/A	N/A	N/A	N/A	1,000			
Totals This Page								1,000	(42)	(43)

*Article 33, § 13-208(b) provides that no loan may be made to the campaign of a candidate, or accepted on behalf of the campaign, without the written consent of the candidate. A copy of the written consent shall be furnished to the lender at the time of the loan. This consent is given on Schedule 4 of the Campaign Fund Reporting Forms for the transaction period for which the loan is made.

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