\$	Julia Doura of Li	ecuons – Campaign r	ana noport		•
e of Account (as filed with	h Election Office)		B. Account Nu	mber (Assigned by election	a <u>y Be Duplicated A</u> n office).
4.1.1	da Partirol	Account and	Δ 2.1	00	
tive Office	D. District Represented	Ireasurer account	E. Bank Accou		
	J. District Hoprosonion		Bank Name		Account Numl
nty	1	E1. Checking Account	BBIT		5313177
missioner		E2. Other Accounts if Any			
	agation Pariods				
orting Due Dates and Trans	sacuon renous.			G. Final Report - Chec	k if report is "f
t Due Date: 8/13/	02			and account is to be term if a cash balance or outst	inated. Cannot anding debt re
ining Transaction Date (pleas	e: <u>Oll</u> Ending T	ransaction Date: \$16\correct dates)	.2	H. Amendment - This report Filed on:	eport amends t l Report due d
the state of the s	dments it is essential that you read		Column A - TOTAL	The state of the s	Column C - T
	each form, check your math on ea		Current Period	Prior Period	to Date
columns.	•	•	Enter Total Figures	Enter Figures from	Add Columns
A CONTRACTOR OF			from Attached Schedules	Column C of Previous Report	across to com Column
MIZED TRANSACTIONS	1.1.1.1.1.1.1	A 14B	Pittacied Sciedules	перин	Column
	and other Income - Schedule 1, 1				, , ,
	f 2/1/99 Rpt (Enter in Col B and C)	- Continuing Committees Only			
ontributions - Schedule 1, Co		· · · · · · · · · · · · · · · · · · ·	-0-		0
cket Purchases – Schedule 1, ederal Committees – Schedul			- 0 -		0
olitical Clubs – Schedule 1, C			-0-		_~ 0
	and Slate Accounts - Schedule 1A,	Column 10	0		(
	Central Committee Accounts - Sche		0-		
ansfers In - PAC Accounts -		edule 1A, Column 11	-0-		(
pans Received - Schedule 1B			999.99		999
her - Schedule 1B, Column		-	-0-		
	Lines K through S) (Col. B & C I	ines II through S)			990
	s Received - Schedule 1B, Column		999,99		77
	T + U) (Col. C. Lines T + U)				99
Expenditures - Schedule 2	(1 · 0) (60ii 6. Imics 1 · 0)		999.99		3.1
laries and Other Compensati	ion - Column 22			× n	
ent and Other Office Expense			- 0-		
eld Expenses – Column 24	CS COMMIN 20		-0-	<u> </u>	
Media – Column 25			-0-		
Printing and Campaign Mate	rials - Column 26		-0-		
Direct Mailing by Mail Hous			-0-		
Postage – Column 28			-0-		
Purchase of Equipment - Col	lumn 29		-0-		-
expenses of your Fundraising			~0-		•
	land Treasurers - Column 31		-0		-
Loan Repayment - Column 3	The second secon		-0-		_
her – Column 33			~ 0 ~-		~
-Kind Contributions Receive	ed (enter same figure as line U abo	ve)	-0-		
Total Expenditures (add lines	s X through JJ above)		-0-		-
Cash Balance (Subtract line K	KK, Column C from line V, Colum	n C)			99
	Cash Balance Information				
Cash Balance in Checkbook	at the End of the Report Transact	ion Period.			99
	ring Accounts at the End of the Tr				
Out	tstanding Obligations - Schedule	3			
The second secon	of the Transaction Period Colum				qu
	of the Transaction Period Colum				1.3
Fotal Obligations Outstandin	ng. (Add lines OO and PP in Colu	nn C)			23
		ng accompanying schedules, and to the b	est of our knowledge a	nd belief they are complete and	accurate
ark W. Swea	alias.	Mark W. Swead	uar 01	12/02	
	lred for Committee or Slate Reports)	Print name of candidate	date	For Res	Use Only
neume or canninge (not tedm	nea for Committee of State Reports)	I THE HELLIC OF CHIRDWATE	uate	For Beat Selver	TO.
			1	Will	were of
anna K. Sur	endre	Deanna K Swe Print name of treasurer	34 380 C 184	13/02	ALL
ignature of Treasurer (Required fo	for all reports)	Print name of treasurer 211	OF NU Hate		High
					' //

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

See instructions on reverse side

Personal Treasurer account ame of Account_

ampa	ign Fund Account Number <u>A 3408</u>							
	2		3		4	5	6	
ived	Received From Complete Name and Address For entries in columns 6 and 7 list name and address of the entity.	This column must be com- pleted (see re- verse side, Column 2	C H E C	C A S H	Contributions other than ticket purchases from an Individuals, Corporations, etc.	Ticket purchases by Individuals, Corporations etc.	Contributions from Federal Committees (Include ticket purchases)	Contri from F Clubs (include ticket purcha
. 51		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: \$		
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,		Aggregate to Date:				Price Per Ticket: \$		
		Aggregate to Date:				Price Per Ticket: \$		
TALS T	HIS PAGE				0 (4)	- O - (5)	- O - (6)	-
					.,, , , , , ,	C +1	01	

may be duplicated as needed (b) Report Due Date 8/13/62

Schedule 1A – Transfers in

From Maryland Treasurers and Out of State Non-Federal Campaign Accounts (see schedules 1 and 1B for other types of Income)

See instructions on reverse side Personal Treasurer account ame of Account ______ Mark A 3408 ampaign Fund Account Number ___ This Column must From MD Candidate From MD PACs From MD Political Accounts, Candidate be completed (see Non Federal Ou Party Central Name of the Campaign Account from which the transfer is received reverse side, Column 9) State PACs (Inc Committee Accounts Committee Accounts or Slate Accounts (Include Ticket Ticket Purchase (Include Ticket Purchases) Purchases) Aggregate to Date \$ Aggregate to Date Aggregate to Date Aggregate to Date \$ Aggregate to Date \$ Aggregate to Date \$ Aggregate to Date Aggregate to Date - O -0 ~ - 0

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

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(a) Page 4 of 6 (b) Report Due Date 8/13/02

Schedule 1B

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

See instructions on reverse side

lame of A	account Mark W. Sweadner,	Personal	? Treasurer	account	•
Campaign	Fund Account Number A 3408				
13 ived	Complete Name and Address of Payor		16 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)	
ગ્મી૦૦	Mark W. & Deanne K. Dweadner P.O. Box 176 Libertytown, MD. 21762	499,99 Aggregate to		Aggregate to Date:	
	,	\$ 999,99		\$	
		Aggregate to Date:		Aggregate to Date:	
		\$		\$	
		Aggregate to		Aggregate to	
		\$		\$	
		Aggregate to Date:		Aggregate to Date:	
		Aggregate to Date:		Aggregate to Date:	
		\$		\$	
		Aggregate to Date:		Aggregate to Date:	٠.
		\$		\$	
		Aggregate to Date:		Aggregate to Date:	
		\$		\$	
ls This Pa		999.99	(16)	(17)	
	T -1	11 11 0	.11 1		TI TIDE TO DILE

Schedule 2 – EXPENDITURES See instructions on reverse side

- -- - - - - - (a)

me of Account Mark W. Sweadner, Personal Fressurer account

mpaign Fund Account Number A 3408

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

				1	xpenditure	Expenditure Classification	uo.								
1		22			25	56	27	82	29		31	32	33	34	35
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 (idenify in col. 35)	Media (radio, T.V., newspapers, billboards)	Printing and Campaign Materiels	Direct Mailing by Mail House	Postage		Expenses of Your Fundraising Events (Describe in col. 35)	Transfers Out to Other MD Treasurers (Inchdes Ticket Purchases)	Loan Repayment	Other (Describe in Col. 35)	Transfer to or from Interest Bearing Account (Enter Acct. # in Col.	Remarks
ALS THIS PAGE		-0-	-0-	- 0 -	-0-	- 0 -	-0-	7 0 ~	-0-	-0-	~ 0~	-0-	- 0 -		
F	ailure to	provide a	ll the inf	ormation	required	by this fo	rm will b	e regarde	d as a fa	Failure to provide all the information required by this form will be regarded as a failure to file	đi			, a	

Schedule 3 – Outstanding Obligations
See instructions on reverse side

me of Account Mark L.J. Sureadness, Personal Treasurer account

mpaign Fund Account Number A 3408

						Sugar			Thur	Impaid Rills Other Than I name	_
98		37	3	38	39	40	41	42	(43)	(44)	_
rd Address of Creditor		Date Loan Accepted or obligation incurred	*Written Consent Previously Filed	Written Consent Filed Herewith	Interest Rate Charged	% of Prime Rate Day Loan is Accepted	In-Kind Interest Contribution (Enter on schedule, 1B Col. 17)	Balance	Balance Due	Description	
& W. & Dearma K. Dueadura. Bux 176 wityten, MD 21762	k. Duadun 21762	7/24/02 NIA	NIA	NIA	20	NIA	N/A	विववःदव			
	=	rol 1/2							25.e0	Filing Jees	
i s	~	7/26/03							664.60	664.60 Yard signs	
ž.		8/3/02							6.03	Contect paper	, , , , , , , , , , , , , , , , , , ,
22	-	8/3/02							37.51	Sign supplier (paint I wood)	
-	12	\$ 5 02						, v	637,40	Brochuse	

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

icle 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 ent 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.

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