

Name of Account (as filed with Election Office) <b>Dwaine Robbins Personal Treasurer Account</b>		B. Account Number (Assigned by election office). <b>A3376</b>	
Candidate Office <b>County Commissioner</b>	D. District Represented <b>Countywide</b>	E. Bank Account Information	
		Bank Name <b>Fredericktowne</b>	Bank Account Number <b>1001655</b>
		E1. Checking Account <b>Bank</b>	E2. Other Accounts if Any

Reporting Due Dates and Transaction Periods.

Report Due Date: 8-30-02

Beginning Transaction Date: 8-7-02 Ending Transaction Date: 8-25-02  
(please refer to your Pre Report Notice for the correct dates)

G. Final Report - Check if report is "Final" and account is to be terminated. Cannot be amended if a cash balance or outstanding debt remains.  
H. Amendment - This report amends the previous report. Report Filed on: \_\_\_\_\_  
(Original Report due date: \_\_\_\_\_)

Important: To avoid filing amendments it is essential that you read the detailed instructions relating to entries on the reverse side of each form, check your math on each schedule and place entries in the correct 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 Column C

Column A - TOTALS Current Period	Column B - TOTALS Prior Period	Column C - TOTALS to Date
<b>AGGREGATED TRANSACTIONS</b>		
<b>Contributions, Transfers in and other Income - Schedule 1, 1A, and 1B</b>		
Cash Balance from Line LL of 2/1/99 Rpt (Enter in Col B and C) - <i>Continuing Committees Only</i>		
Contributions - Schedule 1, Column 4	\$ 1290.00	\$ 2030.29
Market Purchases - Schedule 1, Column 5	---	---
Federal Committees - Schedule 1, Column 6	---	---
Political Clubs - Schedule 1, Column 7	---	---
Transfers In - Md. Candidate and Slate Accounts - Schedule 1A, Column 10	---	---
Transfers In - Md. Pol. Party Central Committee Accounts - Schedule 1A, Column 11	---	---
Transfers In - PAC Accounts - Schedule 1A, Column 12	---	---
Transfers Received - Schedule 1B, Column 15	---	---
Other - Schedule 1B, Column 16	---	---
Total Money Receipts (Col. A Lines K through S) (Col. B & C Lines J1 through S)	\$ 1290.00	\$ 2030.29
Value of In-Kind Contributions Received - Schedule 1B, Column 17	\$ 664.86	\$ 664.86
Total Receipts - (Col. A Lines T + U) (Col. C. Lines T + U)	\$ 1954.86	\$ 2030.29
<b>Expenditures - Schedule 2</b>		
Salaries and Other Compensation - Column 22	---	---
Rent and Other Office Expenses - Column 23	---	---
Field Expenses - Column 24	---	---
Media - Column 25	\$ 1592.75	\$ 1592.75
Printing and Campaign Materials - Column 26	---	---
Direct Mailing by Mail House - Column 27	---	---
Postage - Column 28	\$ 185.00	\$ 185.00
Purchase of Equipment - Column 29	---	---
Expenses of your Fundraising Events - Column 30	---	---
Transfers Out to Other Maryland Treasurers - Column 31	---	---
Loan Repayment - Column 32	---	---
Other - Column 33	---	---
In-Kind Contributions Received (enter same figure as line U above)	\$ 664.86	\$ 664.86
Total Expenditures (add lines X through JJ above)	\$ 2442.61	\$ 2442.61
Cash Balance (Subtract line KK, Column C from line V, Column C)	---	\$ 154.88
<b>Cash Balance Information</b>		
Cash Balance in Checkbook at the End of the Report Transaction Period.	---	\$ 220.00
Cash Balance in Interest Bearing Accounts at the End of the Transaction Period.	---	---
<b>Outstanding Obligations - Schedule 3</b>		
Balance of Loans at the End of the Transaction Period. - Column 42	---	---
Outstanding Bills at the End of the Transaction Period. - Column 43	---	---
Total Obligations Outstanding. (Add lines OO and PP in Column C)	---	---

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.

Dwaine E. Robbins 8-27-02  
Signature of Candidate (Not required for Committee or Slate Reports) Print name of candidate date

Earl H. Robbins, Jr. 8-27-02  
Signature of Treasurer (Required for all reports) Print name of treasurer date

For Board Use Only

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

See instructions on reverse side

Name of Account Dwaine Robbins Personal Treasurer Account

Campaign Fund Account Number A3376

1	2		3		4	5	6	7
	Received From		paid by					
Received	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 K	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)	Contrib from Po Clubs (includ ticket purchas
4-02	Rand + Pamela Weinberg 15 N. Court Street Frederick MD 21701	Aggregate to Date: \$ 500.00	X		500.00	Price Per Ticket: \$		
4-02	Carroll Creek Title Company 15 N. Court Street Frederick MD 21701	Aggregate to Date: \$ 500.00	X		500.00	Price Per Ticket: \$		
4-02	D. Stephen Seawright 5800 Bent Branch Rd Bethesda MD 20816	Aggregate to Date: \$ 75.00	X		75.00	Price Per Ticket: \$		
4-02	National Trail Inc. PO Box 1787 Frederick MD 21702	Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: \$		
4-02	Kent Briddell Construction Co. PO Box 172 Libertytown, MD 21762	Aggregate to Date: \$ 80.00	X		80.00	Price Per Ticket: \$		
4-02	Curtis L. Myers Construction Company, Inc. 8101 Sundown Lane Frederick MD 21702	Aggregate to Date: \$ 35.00	X		35.00	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: \$		
					\$1290.00			

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

See instructions on reverse side

Name of Account Dwaine Robbins Personal Treasurer Acct

Campaign Fund Account Number A3376

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)	
-10-02	Thomas W. Poss 41 E. All Saints St. Frederick, MD 21701			139.86	Sign Materials
		Aggregate to Date:		Aggregate to Date:	
		\$		\$139.86	
22-02	Millennium Realty LLC 41 E. All Saints St Frederick, MD 21701			\$525.00	Brochures
		Aggregate to Date:		Aggregate to Date:	
		\$		\$525.00	
		Aggregate to Date:		Aggregate to Date:	
		\$		\$	
		Aggregate to Date:		Aggregate to Date:	
		\$		\$	
		Aggregate to Date:		Aggregate to Date:	
		\$		\$	
		Aggregate to Date:		Aggregate to Date:	
		\$		\$	
		Aggregate to Date:		Aggregate to Date:	
		\$		\$	
				\$664.86	
<b>Totals This Page</b>		(15)	(16)	(17)	

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

Name of Account: Duxane Robbins Personal Treasurer Account

Campaign Fund Account Number: A3376

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

## Expenditure Classification

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
WFMD/WFRE 5966 Grove Hill Rd Frederick MD	501				\$1083.75										
PostMaster 201 E. Patrick St Frederick MD	502							\$185.00							
WARX Oldies 106.9 FH 5301 Buckleptown PK Frederick MD	503				\$509.00										
3 THIS PAGE					1592.75			185.00							
Expenses must be paid by the treasurer, by check from the Campaign bank account - Checks must be signed by the treasurer.															

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