. Name of Account (as filed with	th Election Office)		R Assuma	umber (Assigned by	orms May Be Dupli
					ciection office).
Supporters	of Fern Hine D. District Represented	\$	A21	-	-
A Elective Office	D. District Represented		E. Bank Accou		D1- 4
County	امرا	E1. Checking Account	Bank Name	Mechanics	Bank Account
County Commissoner	None	E2. Other Accounts if Any	· Citate	1.40.110.110.3	3001
Reporting Due Dates and Tran	saction Periods.		·	0 5	
eport Due Date:///6		. / da		G. Final Report - and account is to be if a cash balance o	e terminated. Ca r outstanding de
eginning Transaction Date (pleas	e: 10/26/02 Ending True refer to your Pre Report Notice for	ansaction Date: /// 19	102	H. Amendment - report Filed on:	riginal Report d
portant: To avoid filing amen	dments it is essential that you read	the detailed instructions relating	Column A - TOTAL		
	each form, check your math on each	h schedule and place entries in	Current Period	Prior Period	to Date
oper columns.			Enter Total Figures from	Enter Figures from Column C of Prev	
ITEMIZED TRANSACTIONS			Attached Schedules	Report	Column
	and other Income - Schedule 1, 1A	and 1B			
	f 2/1/99 Rpt (Enter in Col B and C)	and the same of th			
Contributions - Schedule 1, Co		Community Communices Only	^	1217	1 67
Ticket Purchases - Schedule 1,			<u> </u>	6064	6/
Federal Committees - Schedul			0	(2)	0
Political Clubs - Schedule 1, C			0	()	- 0
Transfers In - Md. Candidate a	nd Slate Accounts - Schedule 1A, C	Column 10	0	8	
Transfers In - Md. Pol. Party C	entral Committee Accounts - Sched	lule 1A, Column 11	Ó	0	
Transfers In - PAC Accounts -	- Schedule 1A, Column 12	C	0	0	
Loans Received - Schedule 1B	· _ ·	0	. 0.	C	
Other - Schedule 1B, Column	16	·	0	٥	(2)
	Lines K through S) (Col. B & C Lin		Q	6769	670
Value of In-Kind Contributions	s Received - Schedule 1B, Column	17	0	1075	10
Total Receipts - (Col. A Lines	T + U) (Col. C. Lines T + U)		D	78 39	フ
Expenditures - Schedule 2		-			
Salaries and Other Compensati	on - Column 22	. ,	0	6	
Rent and Other Office Expense	es – Column 23		\mathcal{O}	66	6
Field Expenses - Column 24			0	422.2	1 42
Media - Column 25			0	1303.0	
Printing and Campaign Mater			0	2389.9	18 238
Direct Mailing by Mail House	e – Column 27		0		0
Postage - Column 28		1	<u> </u>	7615	5 76
Purchase of Equipment - Colu				- 	<u> </u>
Expenses of your Fundraising Transfers Out to Other Maryla				1 0	_ _ >
Loan Repayment - Column 3			$\frac{\mathcal{O}}{\mathcal{O}}$	0	
Other - Column 33		· · · · · · · · · · · · · · · · · · ·		103100	3 63
	d (enter same figure as line U above)	0	636.0	5 63 10
Total Expenditures (add lines			\sim	6658	
	K, Column C from line V, Column	C)		10078	
Cash Balance (Subtract line ic	Cash Balance Information				//0
Cash Balance in Checkbook	at the End of the Report Transaction	n Period.			11/85
	ing Accounts at the End of the Tran				,
	standing Obligations - Schedule 3				
	of the Transaction Period Column				Land
M. Control of the con	f the Transaction Period Column				
Total Obligations Outstanding	g. (Add lines OO and PP in Column	1 C)			milital Earls
Penalty of Perjury, we declare that	t we have examined this report, including	accompanying schedules, and to the bes	st of our knowledge and	i belief they are complete	and accurate
1 Phan		Fern Hines	11	125/02-	N
my			data	For	RAnd Use Only

rms m	ay be	dup	licated	as	needed
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Schedule 1 - Contributions

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

See Instructions on reverse side

Name of Account	Support	iers o	t Fern	Hines	<u> </u>
-					

Campaign Fund Account Number _. P2186

1	2				4	5	6	
	Received From		paid	by	Contributions	Ticket	Contributions	Con
e eived	Complete Name and Address	This column must be com- pleted (see re-	СН	C	other than ticket purchases from an	purchases by Individuals, Corporations	from Federal Committees (Include ticket	fron Clui (inc
ceived	For entries in columns 6 and 7 list name and address of the entity.	verse side, Column 2	E C K	S H	Individuals, Corporations, etc.	etc.	purchases)	ticke
		Aggregate to Date:						
		\$ _			 	Price Per Ticket: \$		
		Aggregate to Date:						
		\$				Price Per Ticket: \$		
		Aggregate to Date:				D-S Day		
		\$			• • • • • • • • • • • • • • • • • • • •	Price Per Ticket: \$		
		Aggregate to Date:						
. ,		\$				Price Per Ticket: \$		
		Aggregate to Date:						
		\$				Price Per Ticket: \$		
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		s				Price Per Ticket: \$		
		Aggregate to Date:						
	·	s				Price Per Ticket: \$		
		Aggregate to Date:						
		\$				Price Per Ticket: \$		
•		Aggregate to Date:				٠.,	٠.	
		\$				Price Per Ticket: \$		

(a) Page / of / (b) Report Due Date //

Schedule 1B

Other Receipts and In-Kind Contributions

(see schedules I and IA for other types of Income)

See instructions on reverse side (c) Name of Account Supporters
(d) Campaign Fund Account Number 1218C

13	14	15	16	17	18
te ceived	Complete Name and Address of Payor	Other	Receipts	In-Kind Contribution	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)	
-					
		eggregate to Date:		Aggregate to Date:	
	·	\$		\$	
					-
		Aggregate to Date:		Aggregate to Date:	·
		\$		\$	
		Aggregate to Date:		Aggregate to Date:	
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		Aggregate to Date:	5-	Aggregate to Date:	
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la Thia Das					· · · · · · · · · · · · · · · · · · ·
ls This Pag	;e				
	Failure to provide all the information requ	(15)	(16)	(17)	

Schedule 2 – EXPENDITURES See instructions on reverse side

Account Supporters of Forn Hines gn Fund Account Number A2186

or from Interest Bearing Account (Enter Acct. # in Col. Other (Describe in Col. 35) 33 Loan Repayment 33 31 Transfers Out to Other MD Treasurers (Includes Tricket Purchases) 3 Expenses must be paid by the treasurer, by check from the Campaign bank account - Checks must be signed by the treasurer. 30 Expenses of Your Fundraising Events (Describe in col. 35) 8 29
Purchase of Equipment Incent (Identify in col. 35) 23 78 28 Postage 27 Direct Mailing by Mail House 27 Expenditure Classification 26 Printing and Campaign Materials 92 Media (radio, T.V., newspapers, billboards) 22 Field Expenses (identify in col. 35) 7 23 Rent and other office capenses ដ 22 Salaries and other Compensa-tion ដ Check Number e and Address To Whom Paid (List name of idate or Committee when completing column 31). HIS PAGE

(b) Report Due Date 1/26/02

Schedule 3 – Outstanding Obligations See Instructions on reverse side

4 mes Account Supporters of Fern Trind Account Number A 2186

han Loans	(44)	,		,	,		
Unpaid Bills Other Than Loans		Due Description					
	42 (43)	Balance Balance Due					
	41	In-Kind Interest Contribution (Enter on schedule, 1B Col. 17)					
Loans	40	% of Prime Rate Day In Loan is Accepted (E					
	39	Interest Rate Charged					
	38	isod Filed Berewith					
	37	Date Loan *Writen Consent Accepted or Previously Filed obligation incurred			-		
		7.60	p (
	36	ss of Creditor		The first of the second of the	The state of the s	The state of the s	as in the second

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