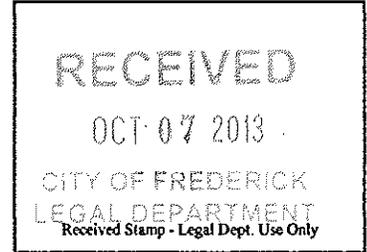


**BOARD OF SUPERVISORS OF ELECTIONS FOR THE CITY OF FREDERICK**  
**Campaign Contributions and Expenditures Report**

**Summary Sheet**

Report Filed Date: October 7, 2013 Office Sought: Alderman  
 Campaign Account: Friends of Daniel Cowell

- 1<sup>st</sup> Report Due by noon on Monday, August 12, 2013  
All transactions from opening of account or last report through August 8, 2013
- 2<sup>nd</sup> Report Due by noon on Monday, October 7, 2013  
All transactions from August 9, 2013 through October 3, 2013
- 3<sup>rd</sup> Report Due by noon on Tuesday, October 29, 2013  
All transactions from October 4, 2013 through October 25, 2013
- 4<sup>th</sup> Report Due by close of business on Thursday, December 5, 2013  
All transactions from October 26, 2013 through December 1, 2013
- Final Report To close campaign finance entity; the 4<sup>th</sup> report may be deemed final if this is also checked  
All transactions from last report through disposal of remaining funds (see §7-23 of City Code)  
Bank account must be closed



Candidate's Name: Daniel Dean Cowell

Address: 2606 Carrington Way Frederick 21702  
Street City Zip Code

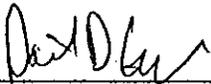
Treasurer's Name: Dennis M. Cowell

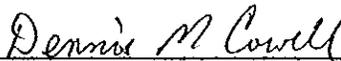
Address: 4486 Tulip Tree Lane Middletown 21769  
Street City Zip Code

Financial Institution: Suntrust Bank

Prior Balance:	\$ 688.07	Total In-Kind Contributions: \$1,036.46
+ Total Contributions:	\$ 4,210.00	
- Total Expenditures:	\$ 3,726.85	
<b>= Balance:</b>	<b>\$ 1,171.22</b>	← (Carry forward this balance to your next report)

Under penalty of perjury, we declare that we have examined this report, and to the best of our knowledge and belief it is complete and accurate.

  
 Signature of Candidate

  
 Signature of Treasurer

October 7, 2013 (Date)

October 7, 2013 (Date)

*All Reports must bear original signatures.*

**Contributions**  
(Do Not Include In-Kind)

Campaign Account: Friends of Daniel Cowell

<b>Date Received</b>	<b>Name and Address of Contributor</b>	<b>Contribution Amount</b>
8/9/13	Karl Streissguth 2215 Parish Lane Frederick, MD 21701	\$300.00
8/13/13	Kenneth Oldman 5543 Upper Mill Ter N Frederick, MD 21703	\$100.00
8/17/13	Richard & Sharon Betson 21620 Mt. Aetna Rd. Hagerstown, MD 21742	\$75.00
8/21/13	Hi-Lo Auto Sales 4306 Ridge Rd. Mt. Airy, MD 21771	\$500.00
8/23/13	Bill Chopra 2000 West Rd. Annapolis, MD 21401	\$300.00
8/27/13	Jeanette Garrett 1715 Gibbons Rd. Point of Rocks, MD 21777	\$50.00
9/4/13	Aaron Marsh 10818 Dewey Way E New Market, MD 21774	\$200.00
9/11/13	Dr. Karen Cowell 3754 Tournament Dr. Palmdale, CA 93551	\$800.00
9/16/13	Republican Womens Club of Frederick 8604 Pinecliff Dr. Frederick, MD 21704	\$50.00
9/20/13	Scott Rolle 151 W Patrick St. Frederick, MD 21701	\$100.00
9/18/13	Michael Cowell 15615 Donnington Dr. Charlotte, NC 28277	\$150.00
9/18/13	Alyssa Cowell 15615 Donnington Dr. Charlotte, NC 28277	\$150.00
9/23/13	GACC Inc. 178 Thomas Johnson Dr. Suite 203L Frederick, MD 21702	\$50.00
<b>TOTALS THIS PAGE</b>		<b>\$2,825.00</b>

**Contributions**  
(Do Not Include In-Kind)

Campaign Account: Friends of Daniel Cowell

Date Received	Name and Address of Contributor	Contribution Amount
9/24/13	Robert Nickey 6961 Snead Ct. Middletown, MD 21769	\$20.00
9/25/13	Brian Griffiths 8036-F Abbey Ct Pasadena, MD 21122	\$25.00
9/26/13	FACKA Sports 47 East All Saints St. Frederick, MD 21701	\$50.00
9/26/13	Jason Dill 5657 Faircloth Ct Centerville, VA 20120	\$100.00
9/26/13	PDW LLC 15 N Court St. Frederick, MD 21701	\$100.00
9/26/13	Rand Weinberg 15 N Court St. Frederick, MD 21701	\$200.00
10/1/13	Patrick Heeney 1120 N. 14 <sup>th</sup> St. Lincoln, NE 68508	\$10.00
10/2/13	Daniel & Amy Cowell 2606 Carrington Way Frederick, MD 21702	\$130.00
10/2/13	Cede No Ground PAC P.O. Box 14022 Washington, DC 20044	\$500.00
10/3/13	Mr. & Mrs. Alfred Shockley 2657 Brook Valley Rd Frederick, MD 21701	\$250.00
<b>TOTALS THIS PAGE</b>		<b>\$1,385.00</b>

## Expenditures

Campaign Account: Friends of Daniel Cowell

Date	Name and Address of Payee	Nature of Expenditure	Amount
8/12/13	Gateway Printing 603 East Main St Thurmont, MD 21788	Election Fliers ½ order	\$83.21
8/12/13	Frederick College Estates USPS 1301 W. 7 <sup>th</sup> Street Frederick, MD 21702	(40) .46 cent stamps	\$18.40
8/15/13	Signs on the Cheap 11525A Stone Hollow Dr. #100 Austin, TX 78758	50 18x24 yard signs	\$225.00
8/17/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for advertising. Facebook 156 University Ave. Palo Alto, CA 94301	\$3.18
8/19/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for advertising. Facebook 156 University Ave. Palo Alto, CA 94301	\$15.00
8/25/13	BalloonPrinting.com 3277 SW 14 <sup>th</sup> Place Boyton Beach, FL 33426	1000 balloons	\$206.32
8/25/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for advertising. Facebook 156 University Ave. Palo Alto, CA 94301	\$30.00
8/26/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 75 NAC questionnaires printed and stapled at Fed Ex Kinkos 1046 W. Patrick St Frederick, MD 21703	\$85.07
8/26/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement expense at Costco for bottled water, cookies, and snacks for NAC forum at Lincoln Elementary	\$41.14
8/26/13	Paypal 2211 North First St San Jose, CA 95131	Transaction fee to deposit into account	\$9.00
8/27/13	Paypal 2211 North First St San Jose, CA 95131	Transaction fee to deposit into account	\$1.75
8/31/13	Fine Stationary.com 201 West 14 <sup>th</sup> St. Suite 100 Wilmington, DE 19801	50 Custom stationary cards	\$41.40
9/5/13	Corporate Exposure 200 E. Patrick St. Frederick, MD 21701	510 pens	\$204.39
9/9/13	Gateway Printing 603 East Main St Thurmont, MD 21788	2000 postcards printed, 1780 stamped, and addressed. ½ order	\$388.60
<b>TOTALS THIS PAGE</b>			<b>\$1,352.46</b>

## Expenditures

Campaign Account: Friends of Daniel Cowell

Date	Name and Address of Payee	Nature of Expenditure	Amount
9/1/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for advertising. Facebook 156 University Ave. Palo Alto, CA 94301	\$60.00
9/5/13	USPS E. Patrick Street Frederick, MD 21701	80 postcard stamps	\$26.40
9/6/13	Treeland Services 15 South Carroll St. Frederick, MD 21701	Admission to First Friday in Frederick at the Faux School	\$35.00
9/6/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 2.5 cu feet helium tank. Purchased at Wal-mart	\$23.29
9/7/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for advertising. Facebook 156 University Ave. Palo Alto, CA 94301	\$30.00
9/10/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for post primary election celebration The Canal Bar & Grille 49 South Market St. Frederick, MD 21701	\$104.41
9/12/13	Frederick News Post 351 Ballenger Center Dr. Frederick, MD 21703	Advertisement space in Frederick News Post	\$473.97
9/12/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for Costume Rental Charelle's Stage & Screen Inc. 5801-B Buckeystown Pike Frederick, MD 21704	\$69.60
9/12/13	Gateway Printing 603 East Main St Thurmont, MD 21788	250 campaign fliers	\$41.08
9/13/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 3 tshirts and tshirt transfer kit. Joanne Fabrics 1003-C Route 40 Unit 11 Frederick, MD 21702	\$30.73
9/14/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 6 printed tshirts at Grimes Graphics 13 Charles St. Walkersville, MD 21793	\$63.60
9/14/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for parking and snack for Mary Leatherman. Marketing for IN THE STREET	\$6.04
<b>TOTALS THIS PAGE</b>			<b>\$964.12</b>

**Expenditures**Campaign Account: Friends of Daniel Cowell

<b>Date</b>	<b>Name and Address of Payee</b>	<b>Nature of Expenditure</b>	<b>Amount</b>
9/20/13	Gateway Printing 603 East Main St Thurmont, MD 21788	2000 card stock general election campaign door fliers	\$307.40
9/21/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 1000 business envelopes and 200 USPS forever stamps purchased at Costco	\$112.68
9/23/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for advertising. Facebook.com	\$58.40
9/24/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 12 ink cartridges for inkjet printer purchased at Amazon.com	\$32.06
9/26/13	Paypal 2211 North First St. San Jose, CA 95131	Transaction fee to deposit into checking account	\$1.03
9/26/13	Paypal 2211 North First St. San Jose, CA 95131	Transaction fee to deposit into checking account	\$3.20
9/26/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for (3) three mailbox numbers for campaign headquarters front door. Purchased at Home Depot	\$2.39
9/26/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 6 printed tshirts at Grimes Graphics	\$63.60
9/26/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 500 USPS forever stamps and 1000 business envelopes purchased at Costco	\$249.93
9/30/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 3 black inkjet cartridges at Staples on 7 <sup>th</sup> Street	\$44.51
9/30/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 1000 USPS forever stamps purchased at Giant Eagle Grocery Store on 7 <sup>th</sup> Street	\$460.00
<b>TOTALS THIS PAGE</b>			\$1,335.20

### Expenditures

Campaign Account: Friends of Daniel Cowell

Date	Name and Address of Payee	Nature of Expenditure	Amount
10/1/13	Paypal 2211 North First St. San Jose, CA 95131	Transaction fee to deposit into checking account	\$59
10/1/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 6 black inkjet Cartridges at Amazon.com	\$24.96
10/3/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Reimbursement for 6 4 foot stakes, hammer, 24 bungee cords at Home Depot on McCain Dr. Frederick	\$49.52
<b>TOTALS THIS PAGE</b>			<b>\$75.07</b>

### In-Kind Contributions

Campaign Account: Friends of Daniel Cowell

Date Received	Name and Address of Contributor	Description of Contribution	Value of In-Kind Donation
8/9/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Purchase web address at Godaddy.com	\$12.95
8/12/13	Daniel Cowell 2606 Carrington Way Frederick, MD 21702	Tee sponsorship at Frederick Eagles Golf Tournament. My yard signs were on course	\$100.00
8/14/13	Dennis Cowell 4486 Tulip Tree Lane Middletown, MD 21769	Frederick County Republican Trap & Bull Roast fee	\$30.00
8/16/13	Facebook 156 University Ave. Palo Alto, CA 94301	Advertising space	\$4.51
8/17/13	Tony Chemelik 2941 Green Valley Rd. Monrovia, MD 21770	50 yard sign stakes	\$50.00
8/22/13	Diane & Robert Creel 2250 Bear Den Rd #102 Frederick, MD 21702	Cheese, Crackers, Sodas, Cookies for meet the candidate event	\$80.00
8/22/13	Amy Cowell 2606 Carrington Way Frederick, MD 21702	5 bottles of wine from Cass winery—CA	\$160.00
8/23/13	Hillside Turkey Farm 30 Elm St. Thurmont, MD 21788	13 MD state fair tickets	\$104.00
8/24/13	Blaine Young for Maryland 102 W 14 <sup>th</sup> St. Frederick, MD 21701	2 tickets for Funomenon (Patty Pollatos foundation)	\$80.00
9/5/13	Frederick Soccer Supplies 1845 Brookfield Ct. Frederick, MD 21701	10 printed t-shirts	\$80.00
9/14/13	Hi-Lo Auto Sales 1427 W. Patrick St. Frederick, MD 21702	250 cubic feet helium	\$125.00
10/2/13	Hi-Lo Auto Sales 1427 W. Patrick St. Frederick, MD 21702	7 3x6 vinyl signs	\$210.00
<b>TOTALS THIS PAGE</b>			\$1,036.46