

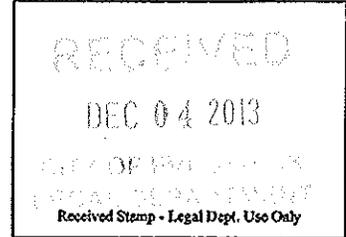
BOARD OF SUPERVISORS OF ELECTIONS FOR THE CITY OF FREDERICK
Campaign Contributions and Expenditures Report

Summary Sheet

Report Filed Date: 12/05/2013 Office Sought: Mayor

Campaign Account: Galen Clagett for Mayor

- 1st Report Due by noon on Monday, August 12, 2013
All transactions from opening of account or last report through August 8, 2013
- 2nd Report Due by noon on Monday, October 7, 2013
All transactions from August 9, 2013 through October 3, 2013
- 3rd Report Due by noon on Tuesday, October 29, 2013
All transactions from October 4, 2013 through October 25, 2013
- 4th 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 4th 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: Galen Clagett

Address: 7540 North Market Street Frederick, MD 21701
Street City Zip Code

Treasurer's Name: Thomas Clagett

Address: 7540 North Market Street Frederick, MD 21701
Street City Zip Code

Financial Institution: Blue Ridge Bank

Prior Balance:	\$3,197.73	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Total In-Kind Contributions: \$ 0.00 </div>
+ Total Contributions:	\$425.00	
- Total Expenditures:	\$3,622.73	
= Balance:	\$0.00	← (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.

Galen Clagett
 Signature of Candidate

Thomas Clagett
 Signature of Treasurer

Dec 4, 2013 (Date)

Dec 4, 2013 (Date)

All Reports must bear original signatures.

**Galen Clagett For Mayor
Contributions**

Date Received	Name	Address	Frederick	MD	21701	Contribution Amount
11/19/13	Thomas Clagett	7540 N Market Street				425.00
					Total	425.00

**Galen Clagett For Mayor
Expenditures**

Check #	Date	Name	Address				Nature of Expenditure	Amount
1057	10/28/13	Boyle & Co	97 Thomas Johnson Drive, Ste 203	Frederick	MD	21702	Accounting	120.00
1058	10/31/13	Jean Peterson Design	6 N East St, #200	Frederick	MD	21701	Web Design Expense	2,000.00
1059	11/26/13	Jean Peterson Design	6 N East St, #200	Frederick	MD	21701	Web Design Expense	1,000.00
eft	11/04/13	Cybersource	PO Box 8999	San Francisco	CA	94128	Credit Card Processing Fees	37.85
bank check	11/22/13	Boyle & Co	97 Thomas Johnson Drive, Ste 203	Frederick	MD	21702	Accounting	435.00
							Total	3,592.85
n/a	12/04/13	Clagett Enterprises	7540 N Market Street	Frederick	MD	21701	Close Bank Account/Reimburse portion of initial deposit to open account	29.88
							Total	3,622.73

