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

Summary Sheet

	1	•	
Report Filed Date: <u>Aug</u>	ost 12,2013 onifer P. Dou	Office Sought: Ma	ayor
Campaign Account: Je	onifer P. Dou	gherty for Ma	yor
∑ 1 st Report Due b	y noon on Monday, August 12, 20 unsactions from opening of accoun	013	s, 2013
	y noon on Monday, October 7, 20 ansactions from August 9, 2013 th		
	y noon on Tuesday, October 29, 2 ansactions from October 4, 2013 t		AUG. 1 2:2013
	y close of business on Thursday, ansactions from October 26, 2013		CITY OF FREDERICK RETURNED OF PREVENDINT
All tra	ose campaign finance entity; the 4 ansactions from last report through account must be closed	th report may be deemed final if th disposal of remaining funds (so	this is also checked ee §7-23 of City Code)
Candidate's Name: <u>Jer</u>	inifer P Dough	erty	
Address: 6 Ma	Ignolia Arenve.	1	70 21701 Zip Code
Treasurer's Name: <u>Del</u>	odrah O. Child	ers	
Address: 301 Ac	bor Square br	City Frederic	
Financial Institution:	odsboro Rank	City	Zip Code.
Prior Balance:	* Ø		
+ Total Contributions:	\$ 6027.01	Total In-Kind Cont	ributions: \$ Ø
- Total Expenditures:	\$ 4839.52		
Balance:	\$ 1187.49	← (Carry forward this ba	alance to your next report)
Under penalty of perjury, vocalief it is complete and accomplete	ve declare that we have exacurate.	mined this report, and to t	he best of our knowledge and
Signature of Candidate	many :	Allerah (Signature of Treasurer	O. Childus
3/13/13	(Date)	3/12/13	(Date)

All Reports must bear original signatures.

CONTRIBUTIONS

Date	Name and Address of Contributor		Amount		
	Jennifer Dougherty		ilouiit.		
	611 Magnolia Avenue				
4/15/2013	Frederick MD 21701		500.00		
4/15/2015	Albert Edwards		300.00		
	19 W. Second Street				
4/22/2012			200.00		
4/22/2013	Frederick MD 21701	 }	200.00		
	Jennifer Dougherty				
5 /4 5 /0040	611 Magnolia Avenue	\dashv	500.00		
5/16/2013	Frederick MD 21701	\$	500.00		
	Deborah Childers	_			
_ •_ •_ •	3011 Arbor Square Drive				
	Frederick MD 21701	<u> </u>	100.00		
	David Denton; PAYPAL	\$ \$ \$	25.00		
5/7/2013	Gregory L. Dunn; PAYPAL	\$	50.00		
	Jennifer Dougherty;PAYPAL				
	611 Magnolia Avenue				
5/7/2013	Frederick MD 21701	\$	25.00		
5/7/2013	James Reed; PAYPAL	\$	10.00		
	Jennifer Dougherty	_			
	611 Magnolia Avenue	_			
5/17/2013	Frederick MD 21701	\$	622.50		
	Jennifer Dougherty				
	611 Magnolia Avenue	_			
5/17/2013	Frederick MD 21701	\$	220.20		
	Jennifer Dougherty				
	611 Magnolia Avenue				
5/20/2013	Frederick MD 21701	\$	66.00		
	Jennifer Dougherty				
	611 Magnolia Avenue				
5/20/2013	Frederick MD 21701	\$	90.00		
., .,	Jennifer Dougherty				
	611 Magnolia Avenue				
5/20/2013	Frederick MD 21701	\$	133.40		
	Jennifer Dougherty				
	611 Magnolia Avenue				
5/20/2013	Frederick MD 21701	\$	454.14		
	Jennifer Dougherty				
	611 Magnolia Avenue				
5/21/2013	Frederick MD 21701		\$701.00		
		\neg	·		
TOTAL This Page		\$	3,697.24		

CONTRIBUTIONS

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	Jennifer Dougherty		
	611 Magnolia Avenue		
5/21/2013	Frederick MD 21701	\$	120.00
	Jennifer Dougherty		
	611 Magnolia Avenue		
5/21/2013	Frederick MD 21701	\$	191.02
	Randall Brown		
	6311 Mt. Phillip Rd.		
6/21/2013	Frederick MD 21703		\$1,000.00
7/6/2013	Deborah A. Wright	\$	40.00
	Jennifer Dougherty		
	611 Magnolia Avenue	ļ	
7/15/2013	Frederick MD 21701	\$	306.25
	Jennifer Dougherty		
	611 Magnolia Avenue		
7/22/2013	Frederick MD 21701	\$	622.50
7/24/2013	Kathy Stoner -PAYPAL		\$50.00
TOTAL		\$	6,027.01

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EXPENDITURES

Date	Name and Address of Payee	Nature of Expenditure		Amount	
2/1/2013	Staples	Petition Printing			
2/1/2013	Staples	Office Supplies-Petition			
	J.Craig Reed				
	9835 Fox Rd.	Website subscription			
4/23/2013	Frederick MD 21702	charge and Office supplies	\$	117.74	
	Inspirion Biosciences				
	9835 Fox Rd.	Photo copies; Binders;			
4/23/2013	Frederick MD 21702	Post it flags	\$	115.89	
4/23/2013	Woodsboro Bank Checking Acct	Service Charge	\$	5.00	
5/7/2013	Prolist	1500 Postcard -Thank You	\$	351.26	
5/17/2013	Signs on the Cheap	150 Yard Signs and Stakes	\$	622.50	
5/17/2013	Banners on the Cheap	6 Banners	\$	220.20	
5/20/2013	Customink	36 Tee Shirts	\$	454.14	
5/20/2013		200 Postage - Postcards	\$	66.00	
5/20/2013	USPS	200 Postage - 1st Class	\$	90.00	
5/20/2013	National Pens	725 Pen Giveaway	\$	133.40	
5/21/2013	Vistaprint	2000 Business Cards	\$	120.00	
5/21/2013	Vistaprint	1000 Postcards	\$	191.02	
5/21/2013	PS Print	4000 Door Hanger #1	\$	701.00	
5/28/2013	Woodsboro Bank Checking Acct	Service Charge	\$	5.00	
5/31/2013	Pay Pal Costs	Fees	\$	7.60	
, , , ,					
5/31/2013	Prolist	1500 Postcard -Thank You	\$	373.97	
6/21/2013	Pay Pal Costs	Fees	\$	29.30	
6/25/2013	Woodsboro Bank Checking Acct	Service Charge	\$	5.00	
7/15/2013	LadyPrinting.com	2000 Door Hanger #1	\$	306.25	
7/22/2013	Signs on the Cheap	150 Yard Signs and Stakes	\$	622.50	
7/24/2013	Pay Pal Costs	Fees	\$	1.75	
7/25/2013	Graphcom		\$	300.00	
TOTAL			\$	4,839.52	

IN-KIND CONTRIBUTIONS

Date	Name and Address of Contributor	Amount
 , <u>-</u> -		
		<u> </u>
TOTAL		\$ -