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

Summary Sheet

Report Filed Date:	10/28/2013	Office Sought: Alderma	n (General)	
Campaign Account:_	Friends of Katie Nash			
☐ 1 st Report	Due by noon on Monday, All transactions from oper	August 12, 2013 ling of account or last report the	hrough August 8, 2013	
2 nd Report	Due by noon on Monday, All transactions from Aug	October 7, 2013 ust 9, 2013 through October 3	, 2013	
X 3 rd Report	Due by noon on Tuesday, All transactions from Octo	October 29, 2013 ober 4, 2013 through October 2	25, 2013	OCT 29 2013
4 th Report		on Thursday, December 5, 201 ober 26, 2013 through Decemb	1 3 USIGA	ived Stamp - Legal Dept. Use Only
Final Report		e entity; the 4 th report may be or report through disposal of rem sed		
Candidate's Name: _	Katie Nash			
Address: 207 M	eadowdale Lane	Frederick		21702
Street		City		Zip Code
Treasurer's Name:	•			
Address: 207 M Street	eadowdale Lane	Frederick City		2170 % Zip Code
Financial Institution:	PNC Bank			
Prior Balance:	\$3,334.59			Kr
+ Total Contributions	\$1,710.00	Total I	In-Kind Contribution	ns: \$1,070.71 243.64
- Total Expenditures:	\$2,838.09			
= Balance:	\$ 2,206.50	← (Carry fo	orward this balance to	o your next report)
Under penalty of peribelief it is complete a	nd accurate.	ve have examined this rep	port, and to the best	of our knowledge and
10/28/2013	(Date)	C	0/28/2013	(Date)

All Reports must bear original signatures.

Contributions

(Do Not Include In-Kind)

Campaign Account: Friends of Katie Nash

T + T	N 1 A L L C Cl d L	Candallandian Amanad
Received	Name and Address of Contributor	Contribution Amount
10/04/2012	Realtors Political Action Committee 200 Harry S. Truman Pkwy, Suite 200, Annapolis MD 21401	\$250.00
10/04/2013	James Warner	
10/10/2013	20511 Bent Willow Rd, Rohrersville, MD 21779	\$100.00
10/10/2013	C. Paul Smith	\$100.00
10/11/2013	308 W. Patrick St., Frederick MD 21701	\$50.00
	David Warren	
10/14/2013	7230 Talisman Ln, Columbia MD 21045	\$50.00
	John McConnell	0-0-0-0
10/15/2013	9518 Ethan Ridge Drive, Frederick MD 21704	\$50.00
	Jason Wiley	005.00
10/15/2013	4225 Lafayette Street, Frederick MD 21704	\$25.00
	Jeannie Marie Ginivan and Thomas Hyde Sr.	005.00
10/15/2013	16 W Braddock, Alexandria VA 22301	\$25.00
	Bruce Dean	\$75.00
10/15/2013	1501 Rock Creek Dr, Frederick MD 21702	\$75.00
	Michael Sponseller	\$50.00
10/15/2013	340 E Church St, Frederick MD 21701	350.00
	David Severn	\$200.00
10/15/2013	4620 Deer Spring Rd, Middletown MD 21769	\$200.00
	Chris Smariga	\$150.00
10/15/2013	903 N Market St, Frederick MD 21701	4130.00
	Marshall Rood	\$75.00
10/15/2013	3466 Sugarloaf Pkwy, Urbana MD 21704	473.00
10/16/2013	Jeremy Holder	\$50.00
	17568 Millers Sawmill Rd, Sharpsburg MD 21782	430.00
10/18/2013	David and Rachel Harry	\$50.00
10/10/2010	Wyn Court, Frederick MD 21701	
10/19/2013	Ralph Hiltner	\$25.00
	14 W 14th Street, Frederick MD 21701	
10/19/2013	J Richard Hudson	\$75.00
	332 Magnolia Ave, Frederick MD 21701	
10/20/2013	David and Gail Colby	\$30.00
	411 Cranberry Ct., Frederick MD 21703	
10/20/2013	Thomas Lynch III 30 W Patrick St, Suite 600, Frederick MD 21701	\$50.00
	Joseph Welty	
10/20/2013	204 Rockwell Terrace, Frederick MD 21701	\$300.00
	Susan Gray	
10/21/2013	265 Wyngate Dr, Frederick MD 21701	\$30.00
	200 ii jingato Di, Hottorick hilb 21701	
	TOTALS THIS PAGE	\$1,710.00

Expenditures

Date	Name and Address of Payee	Nature of Expenditure	Amount
10/09/2013	Corporate Exposure 200 East Patrick Street, Frederick MD 21701	Campaign materials	\$1363.00
10/14/2013	PayPal San Jose, CA	PayPal fees	\$1.75
10/16/2013	PayPal San Jose, CA	PayPal fees	\$1.75
10/21/2013	US Post Office 201 E Patrick St, Frederick MD 21701	Postage	\$257.00
10/21/2013	PayPal San Jose, CA	PayPal fees	\$1.17
10/21/2013	Rocket Base Solutions LLC 2465 Centreville Rd, Suite J17-719, Herndon VA 20171	Database software	\$608.00
10/25/2013	Allegra Printing N East St Frederick, MD 21701 (reimbursable to Katie Nash)	Printing	\$605.42
		7777	
	Francisco de Carlos de Car		
		TOTALS THIS PAGE	\$2838.09

In-Kind Contributions

Campaign Account: Friends of Katie Nash

Date		Description of	Value of In-Kind
Received	Name and Address of Contributor	Contribution	Donation
10/07/2013	Katie Nash 207 Meadowdale Lane, Frederick MD 21702	Food for Volunteers	\$9.42
10/11/2013	Katie Nash 207 Meadowdale Lane, Frederick MD 21702	Facebook Ads	\$29.15
10/14/2013	Katie Nash 207 Meadowdale Lane, Frederick MD 21702	Facebook Ads	\$30.00
10/20/2013	Katie Nash 207 Meadowdale Lane, Frederick MD 21702	Facebook Ads	\$24.72
10/23/2013	Katie Nash 207 Meadowdale Lane, Frederick MD 21702	Printing	\$82.26
10/24/2013	Corey Stottlemyer 207 Meadowdale Lane, Frederick MD 21702	Food for Volunteers	\$27.83
10/24/2013	Corey Stottlemyer 207 Meadowdale Lane, Frederick MD 21702	Printing	\$40.26
		TOTALS THIS PAGE	\$1,070.71 243 (4

INVOICE # 092713136 INVOICE DATE: 09/27/2013



Amount Due:

\$583.00

Amount Due If Received After 10/11/13:

\$608.00

CUSTOMER:

Friends of Katie Nash 603 Village Grove Road, Apt 108 Frederick, MD 21703 Contact: Katie Nash katiejonash@gmail.com

REMIT PAYMENT TO:

RocketBase Solutions LLC 2465 Centreville Road Suite J17-719 Herndon, VA 20171 Contact: 703-842-7908 info@RocketBaseSolutions.com

SERVICES / CHARGES:	
RocketBase Subscription Fee (Q3-2013)	\$350.00
RocketBase Subscription Fee (Oct/Nov-2013)	\$233.00
Total Amount Due:	\$583.00
Please make sure to include the \$25 late fee if payment will not be receiv	ed by the above date.

PACKING LIST

Shipper

1

Corporate Exposure 200 E Patrick St Ste B Frederick, MD 21701 US Ship To

Campaign for Katie Nash 207 Meadow Lane Frederick, MD 21702 US Customer No: Pack List No:

6355 873277 1456158

Shipping No: Ship Terms: Ship Via:

F. O. B. Origin Fed-Ex Express Saver

3 Day

Customer PO No: 5698-1 Order No: 828480 Ship Date: 10/21/2013

Oty Shipped UOM Shipping Weight Line No Catalog No Description 1000 EA 0.00 8350 Non-Woven Shopping Tote

Order Box Total: 7 Total Pack List Shipping Weight: 0.00

Total Pack List Quantity Shipped: 1,000.00

Box Number Weight **Oty Shipped** Tracking No 100 983083025917 1 11 2 17 150 983083025928 3 17 150 983083025939 4 17 150 983083025940 5 17 150 983083025950 6 17 150 983083025961 7 17 150 983083025972