

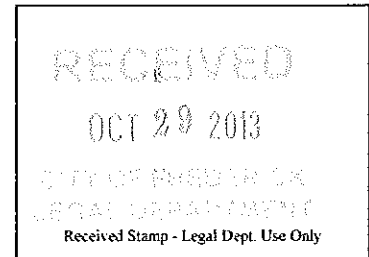
BOARD OF SUPERVISORS OF ELECTIONS FOR THE CITY OF FREDERICK
Campaign Contributions and Expenditures Report

Summary Sheet

Report Filed Date: 10/28/2013 Office Sought: Alderman (General)

Campaign Account: Friends of Katie Nash

- 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
- X 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: Katie Nash

Address: 207 Meadowdale Lane Frederick 21702
Street City Zip Code

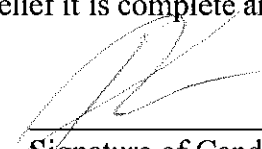
Treasurer's Name: Alexander Rudy

Address: 207 Meadowdale Lane Frederick 21702
Street City Zip Code

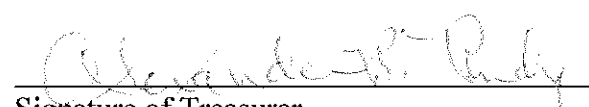
Financial Institution: PNC Bank

Prior Balance:	\$3,334.59	Total In-Kind Contributions: \$1,070.71 <u>243.04</u>
+ Total Contributions:	\$1,710.00	
- Total Expenditures:	\$2,838.09	
= Balance:	\$ 2,206.50	← (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

10/28/2013 (Date)

10/28/2013 (Date)

All Reports must bear original signatures.

Expenditures

Campaign Account: Friends of Katie Nash

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
TOTALS THIS PAGE			\$2838.09

In-Kind Contributions

Campaign Account: Friends of Katie Nash

Date Received	Name and Address of Contributor	Description of Contribution	Value of In-Kind 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 Stottlemeyer 207 Meadowdale Lane, Frederick MD 21702	Food for Volunteers	\$27.83
10/24/2013	Corey Stottlemeyer 207 Meadowdale Lane, Frederick MD 21702	Printing	\$40.26
TOTALS THIS PAGE			\$1,070.71 243.64

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 received by the above date.	

PACKING LIST

Shipper
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: 6355
Pack List No: 873277
Shipping No: 1456158
Ship Terms: F. O. B. Origin
Ship Via: Fed-Ex Express Saver
3 Day

Order No: 828480

Customer PO No: 5698-1

Ship Date: 10/21/2013

<u>Line No</u>	<u>Catalog No</u>	<u>Description</u>	<u>Qty Shipped</u>	<u>UOM</u>	<u>Shipping Weight</u>
1	8350	Non-Woven Shopping Tote	1000	EA	0.00

Order Box Total : 7

Total Pack List Shipping Weight: 0.00

Total Pack List Quantity Shipped: 1,000.00

<u>Box Number</u>	<u>Weight</u>	<u>Qty Shipped</u>	<u>Tracking No</u>
1	11	100	983083025917
2	17	150	983083025928
3	17	150	983083025939
4	17	150	983083025940
5	17	150	983083025950
6	17	150	983083025961
7	17	150	983083025972