



City of Annapolis
 Office of the City Clerk
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2535

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • www.annapolis.gov
 Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Friends of Jared Littmann
 Report period - transactions from 8/19/13 to 9/10/13

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
8/21/13	Covington / Alsina 204 Duke of Gloucester Annapolis, MD 21401					
		C			1036	50.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
9/1/13	Robert a Genrie Littmann 1049 Parkview Blvd Pittsburg, PA 15217					
		C			2149	250.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				

Total this page \$ 300.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 0-



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Check #		
8/28/13	Jared Kitzmann 5 Cambridge Ct	P	23.00	Cash 106		Cash			
8/28/13	Freestage Printing	PL	339.09	Cash 107		Cash			
9/1/13	Mitch Krebs 334 Woodford Ln	P	9.20	Cash 108		Cash			
8/30/13	Pay Pal processing	F	1.03	Cash		Cash			

Totals this page \$ 372.32

