





**City of Annapolis**  
 Office of the City Clerk  
 160 Duke of Gloucester Street  
 Annapolis, MD 21401-2517

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee Friends of Julie Mussog

Report period - transactions from 8/21/17 to 9/10/17

**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
8/21/17	Kris Haley 194 President St Annapolis 21403	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Stripe	100.00
		Aggregate amount received from Payer to date				
8/23/17	David McClatchy 309 Fourth St Annapolis 21403	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Stripe	100.00
		Aggregate amount received from Payer to date				
8/24/17	James Chambers 317 Eatons Landing Annapolis 21401	Code *	Ticket price	Cash		
		C		Check #	1546	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/24/17	John Palinski 3 Murray Ave Apt B Annapolis 21401	Code *	Ticket price	Cash		
		C		Check #	162	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/24/17	Robert McWilliams 807 Shady Oaks Rd West River 20778	Code *	Ticket price	Cash		
		C		Check #	5528	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/30/17	Daniel Lederberg 7306 Honeywell Ln Bethesda, MD 20814	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Stripe	1,000.00
		Aggregate amount received from Payer to date				
9/6/17	P. Kevin Richards 1116 Boucher Ave Annapolis 21403	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Stripe	50.00
		Aggregate amount received from Payer to date				

Total this page \$ 1,900.00



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Name of candidate or committee JULIE MUSSOG, Friends of  
 Report period - transactions from 8/21/17 to 9/10/17

**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		
9/6/17	RONALD NADITCH 49 CORNHILL ST ANNAPOLIS 21404					
		C		Check #	25837	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/6/17	ROBERT SALTA 820 BOYRIDGE AVE ANNAPOLIS 21403					
		C		Check #	2475	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 300-



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 Report period - transactions from 8/21/17 to 9/10/17

**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 \$	
		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			
8/21 to 9/10/17	Stripe.com 185 Berry St. #550 San Francisco CA 94107	F	\$37.45	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/21-9/10/17	Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	PL	\$208.55	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/1/17	NameTagCountry PO Box 15068 Chattanooga TN 37415	PL	\$28.20	Check #	DEBIT		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/5/17	D+S Designs 1221 Mansion Woods Annapolis 21401	PL	\$210.85	Check #	995001		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/6/17	4Over.com 5900 San Fernando Rd Glendale CA 91202	PL	\$106.91	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page \$			591.96			0.00			0.00	



