





# 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 Larry Claussen

Report period - transactions from October 9, 2017 to October 29, 2017

## 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
10/11/17	John A. Saitta 8 Southgate Avenue Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	8120	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/12/17	William J. Kardash 1 Acton Place Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	12763	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/12/17	Catherine H. Halle 15 Southgate Avenue Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1431	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/12/17	Ronald A. Baradel 1103 Primrose Court Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1329	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/12/17	Christopher W. Sleat 25 Franklin Street Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3023	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/12/17	Michael J. Mulligan 3 southgate Avenue Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5179	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/12/17	William M. Sweetser 5 Shipwright Hbr Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	10266	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 2,550.00



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10/13/17	Mary Powell 817 Chester Avenue Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3389	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/14/17	Nancy C. Farmer 142 Prince George Street Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3019	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/15/17	Hammond Wilson Architects, PC 209 West Street Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7810	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/17/17	Rith Claussen 160 Prince George Street Annapolis, MD 21401	Code *	Ticket price	Cash		59.33
		C		Check #		
		* T; enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/17	Republican Women of AACo. PO Box 3624 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1006	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/19/17	Daniel M. Keenan 1716 Severn forest Drive Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4196	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/19/17	Chinquapin Development LLC 100 Cathedral Street Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1372	125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,284.33



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/21/17	Pete Chambliss 119 Prince George Street Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	526	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/26/17	Janet Katz 143 Spa Drive Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/26/17	ZYNOTIC, Ltd 100 Main Street Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	40229	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/26/17	Robert Clark 9 South Street Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1419	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/28/17	Dean D'Camera 200 West Street Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 700.00



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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 \$		
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Total this page \$ 0.00



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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	Transfers to other funds (candidate or committee name required)		
10/9/17	No Other Name Studios 7817 Highpoint Rd Parkville, MD	PL	52.50	1008 Cash Rcpt #		Cash Rcpt #			
10/16/17	Printron 8906 Clement Ave Parkville, MD	PL	1,480.03	1009 Cash Rcpt #		Cash Rcpt #			
10/17/17	Homestead Gardens 522 Richie Hwy Severna Park, MD	C	59.33	Cash Rcpt #		Cash Rcpt #			
10/18/17	No Other Name Studios 7817 Highpoint Rd Parkville, MD	PL	35.00	1011 Cash Rcpt #		Cash Rcpt #			
10/19/17	Printron 8906 Clement Ave Parkville, MD	PL	1,480.03	1010 Cash Rcpt #		Cash Rcpt #			

Totals this page \$ 3,106.89 0.00







