



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 November 8, 2017 to November 27, 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
11/20/17	Larry Claussen 160 Prince George Street Annapolis, MD 21401	Code *	Ticket price	Cash	Cash	
		C		Check #	5780	340.38
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/20/17	Allen Furth 3 King charles Place Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5208	133.46
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/22/17	Carl Iarkin 154 Prince George Street Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6373	700.72
		* 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				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,174.56



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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 \$	
		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 \$ _____



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Schedule 3 - Disbursements

1	2	3			4			5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Method		
11/9/17	Allen Furth 3 King Charles Pl Annapolis, MD	C	1,750.00	Check #	1017		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/17/17	Printron 8906 Clement Ave Parkville, MD	PL	478.48	Check #	1018		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/24/17	Printron 8906 Clement Ave Parkville, MD	PL	1,480.01	Check #	1019		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
				Check #			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
				Check #			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			3,708.49			0.00			0.00

