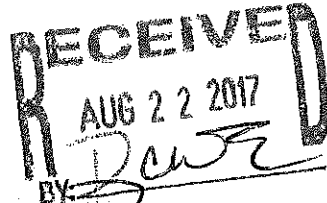




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Campaign Fund Report Summary of Receipts and Disbursements

Alexus Viegas - Friends of Alexus Viegas	Alderwoman	7
Name of candidate or committee as filed with the election office	Office	Ward

Bank information	Bank name	Account number
1. Checking	Severn Savings Bank	[REDACTED]
2. Other		

Transaction period from: 10/01/2016 to 08/20/2017

Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	0.00
2. Receipts from Schedule 1, column 4		5,601.00
3. Proceeds from Schedule 2, column 4		0.00
4. Total cash available (Add lines 1, 2 and 3)	\$	5,601.00
5. Disbursements from Schedule 3:		
Column 3	\$	5,029.21
Column 4		0.00
Column 5		0.00
6. Total disbursements	\$	5,029.21
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		571.79
8. Total outstanding obligations from Schedule 4	\$	0.00
9. In-kind contributions from Schedule 5, column 4	\$	1,426.91

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate <u>Alexus Viegas</u>	Date <u>8/22/17</u>
Treasurer <u>Allegra M...</u>	Date <u>8/21/17</u>
Chairman of Committee or Slate <u>N/A</u>	Date _____

[REDACTED]



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Name of candidate or committee Alexus Viegas - Friends of Alexis Viegas
 Report period - transactions from 10/01/2016 to 08/20/2017

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	<i>n/a</i>	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 \$	
		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 \$	

Total this page \$ *n/a*

15

5



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Name of candidate or committee Alexus Viegas

Report period - transactions from 10/1/16 to 8/20/17

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			
11/2/16	Hasland Clark check Orders	OS	\$6.15	Check #			Check #		
				Cash	x		Cash		
				Rcpt #			Rcpt #		
01/18/17	Target	OS	\$5.79	Check #			Check #		
				Cash	x		Cash		
				Rcpt #			Rcpt #		
01/22/17	Free State Print, 90 Russell St.	PL	\$115.80	Check #	10200		Check #		
				Cash	x		Cash		
				Rcpt #	11902		Rcpt #		
01/26/17	Democrat Engine	OS	\$7.15	Check #			Check #		
				Cash	x		Cash		
				Rcpt #			Rcpt #		
01/27/17	MO Democratic Party	OS	\$200	Check #	1076		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 334.89 ~~0.00~~

0.00

0.00



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Name of candidate or committee Alexus Viegas
 Report period - transactions from 10/01/16 to 8/20/17

Schedule 3 - Disbursements

1	2	3			4			5		
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
				Method	Amount	Method				
2/2/17	Democratic Engine	OS	\$2.07	Check #						
				Cash						x
				Rcpt #						
2/8/17	Campaign Partner	PL	\$49.00	Check #						
				Cash						x
				Rcpt #						
2/15	Neshinbuilder	OS	\$29.00	Check #						
				Cash						x
				Rcpt #						
2/15	Democracy Engine	OS	\$9.96	Check #						
				Cash						x
				Rcpt #						
2/15	Office Dept	OS	\$23.91	Check #						
				Cash						x
				Rcpt #						
Totals this page \$			<u>113.94</u>	0.00		<u>0.00</u>			<u>0.00</u>	



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Name of candidate or committee Alexus Vargas
 Report period - transactions from 10/01/16 to 08/20/17

Schedule 3 - Disbursements

1	2		3			4		5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method			
2/24	Annapolis Smoke house	F	\$302.50	Check #		Check #			
				Cash	x	Cash			
				Rcpt #		Rcpt #			
2/28	Trouble Politico 10133 Maplewood	PL	\$390.00	Check #	1051	Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
3/02	Democracy Engine	OS	\$4.29	Check #		Check #			
				Cash	v	Cash			
				Rcpt #		Rcpt #			
3/08	DL Parking meter	FE	\$4.58	Check #		Check #			
				Cash	x	Cash			
				Rcpt #		Rcpt #			
3/09	Democracy Engine	OS	\$395	Check #		Check #			
				Cash	x	Cash			
				Rcpt #		Rcpt #			
Totals this page \$			<u>715.32</u>	0.00		0.00			0.00



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Name of candidate or committee Alexus Viegas
 Report period - transactions from 10/01/16 to 08/20/17

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		
2017 3/14	Tru Blue Politics 1033 Maplewood	PL	\$390.00	Check # 1026 Cash Rcpt # 2017.01		Check # Cash Rcpt #		
3/14	Office Depot	OS	\$33.91	Check # Cash v Rcpt #		Check # Cash Rcpt #		
3/15	Nation Builder	OS	\$29.00	Check # Cash x Rcpt #		Check # Cash Rcpt #		
3/22	Chesapeake Graphics 1002 Butterworth Ct	PL	\$445.20	Check # Cash x Rcpt # 12510		Check # Cash Rcpt #		
3/24	USPS	P	\$34.00	Check # Cash x Rcpt #		Check # Cash Rcpt #		

Totals this page \$ 7932.11 ~~0.00~~ 0.00 0.00



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Name of candidate or committee Alexus Viegas
 Report period - transactions from 10/01/16 to 08/20/17

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			
2017									
3/29	Democracy Engine	OS	\$3.20	Check # Cash x Rcpt #		Check # Cash Rcpt #			
4/01	Facebook	PL	\$1.05	Check # Cash x Rcpt #		Check # Cash Rcpt #			
4/03	Google	OS	\$4.03	Check # Cash x Rcpt #		Check # Cash Rcpt #			
4/06	Democracy Engine	OS	\$1.13	Check # Cash x Rcpt #		Check # Cash Rcpt #			
4/13	Democracy Engine	OS	\$4.14	Check # Cash x Rcpt #		Check # Cash Rcpt #			
Totals this page \$			<u>\$23.55</u>	0.00		0.00			0.00



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Name of candidate or committee Alexus Viegas

Report period - transactions from 10/01/16 to 08/20/17

Schedule 3 - Disbursements

1	2		3			4		5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method			
2017									
4/15	Nation Builder	OS	\$29.00	Check #			Check #		
				Cash	x		Cash		
				Rcpt #			Rcpt #		
4/27	Free State Print	PL	\$30.53	Check #			Check #		
				Cash	x		Cash		
				Rcpt #	11874		Rcpt #		
5/01	Facebook	PL	\$44.96	Check #			Check #		
				Cash	x		Cash		
				Rcpt #	XTBLACNEV2		Rcpt #		
5/02	Google	OS	\$15.00	Check #			Check #		
				Cash	x		Cash		
				Rcpt #			Rcpt #		
5/02	Sewern Bank Arm charge	OS	\$1.89	Check #			Check #		
				Cash	x		Cash		
				Rcpt #			Rcpt #		
Totals this page \$			<u>121.38</u>	0.00			<u>0.00</u>		<u>0.00</u>



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Name of candidate or committee Alexus Viegas

Report period - transactions from 10/01/16 to 08/20/17

Schedule 3 - Disbursements

1	2		3			4		5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method			
05/02	2623 Klausby Rd ATM/ USPS	P	\$80.00	Check #		Check #			
				Cash	x	Cash			
				Rcpt #		Rcpt #			
05/04	Democracy Engine	OS	\$3.39	Check #		Check #			
				Cash	x	Cash			
				Rcpt #		Rcpt #			
05/11	WDMMD	CO	\$20.00	Check #	1027	Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
05/11	Democracy Engine	OS	\$1.13	Check #		Check #			
				Cash	x	Cash			
				Rcpt #		Rcpt #			
05/15	Nation Builder	OS	\$29.00	Check #		Check #			
				Cash	x	Cash			
				Rcpt #		Rcpt #			

Totals this page \$ \$133.52 0.00 0.00 0.00



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Name of candidate or committee Alexus Vireas
 Report period - transactions from 10/01/16 to 8/20/17

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			
6/02	Google	OS	\$15.00	Check #			Check #		
				Cash	x		Cash		
				Rcpt #			Rcpt #		
6/15	Nexion Builder	OS	\$29.00	Check #			Check #		
				Cash	v		Cash		
				Rcpt #			Rcpt #		
6/19	Venmo Crystal-Photographer	PL/C	\$65.00	Check #			Check #		
				Cash	x		Cash		
				Rcpt #			Rcpt #		
6/20	Contribution to AACOC	CO	\$25.00	Check #			Check #		
				Cash	x		Cash		
				Rcpt #			Rcpt #		
6/22	USPS Kiosk	P	\$19.60	Check #			Check #		
				Cash	y		Cash		
				Rcpt #			Rcpt #		
Totals this page \$			<u>153.60</u>		0.00				<u>0.00</u>



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Name of candidate or committee Alexus Viegas
 Report period - transactions from 10/01/16 to 08/20/17

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			
2017									
6/24	USPS	P	\$34.00	Check # Cash Rcpt #		Check # Cash Rcpt #			
6/30	Party City	PL	\$58.73	Check # Cash Rcpt #		Check # Cash Rcpt #			
7/03	Office Depot	PL	\$38.25	Check # Cash Rcpt #		Check # Cash Rcpt #			
7/03	Google	OS	\$12.00	Check # Cash Rcpt #		Check # Cash Rcpt #			
7/05	Free State Print 90 Russell St.	OS	\$210.81	Check # Cash Rcpt #		Check # Cash Rcpt #			
Totals this page \$			<u>\$356.79</u>	0.00	<u>12058</u>	0.00			<u>0.00</u>



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Name of candidate or committee Alexus Viegas
 Report period - transactions from 10/01/16 to 08/20/17

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			
07/11	Vennu/ Photographer	PY C	\$112.50	Check #	x	Check #			
				Cash		Rcpt #			
07/13	Democracy Engine	OS	\$6.21	Check #	P	Check #			
				Cash		Rcpt #			
07/15	Nation Builder	OS	\$29.00	Check #	x	Check #			
				Cash		Rcpt #			
07/27	Democracy Engine	OS	\$2.07	Check #	x	Check #			
				Cash		Rcpt #			
08/02	Google	OS	\$15.00	Check #	x	Check #			
				Cash		Rcpt #			

Totals this page \$ 164.78 0.00 0.00 0.00



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Name of candidate or committee Lexus Viegas

Report period - transactions from 10/01/16 to 08/20/17

Schedule 3 - Disbursements

1	2		3			4		5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method			
2017									
08/03	Democracy Engine	OS	\$0.57	Check #			Check #		
				Cash	y		Cash		
				Rcpt #			Rcpt #		
08/08	TruBlue Politics	PL	\$400.00	Check #			Check #		
				Cash	y		Cash		
				Rcpt #	999876		Rcpt #		
08/08	USPS	P	\$6.65	Check #			Check #		
				Cash	x		Cash		
				Rcpt #			Rcpt #		
08/09	Fed Ex	P	\$2.11	Check #			Check #		
				Cash	x		Cash		
				Rcpt #			Rcpt #		
08/10	Democracy Engine	OS	\$9.57	Check #			Check #		
				Cash	p		Cash		
				Rcpt #			Rcpt #		
Totals this page \$			\$418.90	0.00		0.00		0.00	



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Name of candidate or committee Alexus Viegas

Report period - transactions from 10/01/16 to 8/20/17

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			
08/14	Cig Seledf musician	F	\$266.00	Check #	x		Check #		
				Cash					
				Rcpt #					
08/14	Trouble Politics	PL	\$1,250	Check #	1077		Check #		
				Cash					
				Rcpt #					
08/15	Nestor Builder	OS	\$29.00	Check #	x		Check #		
				Cash					
				Rcpt #					
08/17	Democracy engine	OS	\$15.43	Check #	x		Check #		
				Cash					
				Rcpt #					
				Check #			Check #		
				Cash					
				Rcpt #					

Totals this page \$ 1,560.43 0.00

0.00

0.00



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Name of candidate or committee Alexus Viegas - Friends of Alexis Viegas
 Report period - transactions from 10/01/2016 to 08/20/2017

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
n/a			

Total this page \$ 0.00

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Name of candidate or committee Alexus Viegas

Report period - transactions from 10/21/2016 to 08/22/2017

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
01/14/2017	Alexus Viegas	Receipt Books/Office Supplies	8.26
01/14/2017	Alexus Viegas	Paper/Office Supplies	30.85
01/18/2017	Alexus Viegas	Printer ink/Office Supplies	148.69
03/15/2017	Alexus Viegas	Advtsmnt for AACDCC Dinner	350.00
3/22/2017	Alexus Viegas	Office Supplies	9.31
04/27/2017	Frederick Hoover, 221 Georgetown Rd	Fundraiser Meal	500.00
05/16/2017	Alexus Viegas	P.O. Box Quarterly	26.00
06/23/2017	Alexus Viegas	T-Shirts	235.07
08/02/2017	Alexus Viegas	Business Cards	52.73
08/15/2017	Alexus Viegas	P.O. Box Quarterly	26.00
08/15/2017	Allegra Martin	Fundraiser Meal	40.00

Total this page \$ 1,426.91

45 4



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Name of candidate or committee Alexus Viegas

Report period - transactions from 10/1/2016 to 8/20/2017

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
12/19/16	Juanita Bartlett 233 Federalsburg St Laurel 20724	Code *	Ticket price	Cash	DemEngine	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	019	
		Aggregate amount received from Payer to date				
01/14/17	Eileen Hoover 221 Georgetown Rd Annapolis 21403	Code *	Ticket price	Cash		500.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	006	
		Aggregate amount received from Payer to date				
01/19/17	Yiannes Kacoyianni 1237 Tyler Avenue Annapolis 21403	Code *	Ticket price	Cash		100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	009	
		Aggregate amount received from Payer to date				
01/19/17	Lisa Rodvien 219 Farragut Road Annapolis 21401	Code *	Ticket price	Cash		
		C		Check #	1282	40.00
		* T, enter price per ticket		Rcpt #	005	
		Aggregate amount received from Payer to date				
01/19/17	David Barker 154 Quiet Waters Place Annapolis 21403	Code *	Ticket price	Cash		
		C		Check #	4128	50.00
		* T, enter price per ticket		Rcpt #	008	
		Aggregate amount received from Payer to date				
01/19/17	Sandra Stevenson 824 Southern Hills Dr Annapolis 21012	Code *	Ticket price	Cash		
		C		Check #	424	25.00
		* T, enter price per ticket		Rcpt #	004	
		Aggregate amount received from Payer to date				
01/19/17	Paris Beinert 4800 Keswick Road Baltimore 21210	Code *	Ticket price	Cash	DemEngine	75.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	002	
		Aggregate amount received from Payer to date				

Total this page \$ 840.00

3



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Name of candidate or committee Alexus Viegas

Report period - transactions from 10/1/2016 to 8/20/2017

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
01/19/17	Brooks Schandelmeier 40 Ironstrone Ct, Unit D Annapolis 21403	Code *	Ticket price	Cash	DemEngine	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	01	
		Aggregate amount received from Payer to date				
01/19/17	Scott MacMullan 1225 Gemini Drive, Unit J Annapolis 21403	Code *	Ticket price	Cash	DemEngine	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	003	
		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				
10/21/16	Alexus Viegas 8 Edgewood Green Court Annapolis 21403	Code *	Ticket price	Cash		20.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	000	20.00
		Aggregate amount received from Payer to date				
02/15/17	Eileen Hoover 221 Georgetown Rd Annapolis 21403	Code *	Ticket price	Cash		500.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	011	
		Aggregate amount received from Payer to date				
01/28/17	Sarah Elfreth 124 Prince George's St, Apt 2 Annapolis 21401	Code *	Ticket price	Cash	DemEngine	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	010	
		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 \$ 670.00

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Name of candidate or committee Alexus Viegas

Report period - transactions from 10/1/2017 to 8/20/2017

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
02/15/17	Chris Trumbauer PO Box 5706 Annapolis 21403	Code *	Ticket price	Cash		
		C		Check #		100.00
		* T, enter price per ticket		Rcpt #	013	
		Aggregate amount received from Payer to date				100.00
02/17/17	Martha McKenna 5007 Roland Avenue Baltimore 21210	Code *	Ticket price	Cash	DemEngine	150.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	014	
		Aggregate amount received from Payer to date				150.00
02/18/17	Deborah Ritchie 3464 Marble Arch Dr Pasadena 21122	Code *	Ticket price	Cash	DemEngine	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	015	
		Aggregate amount received from Payer to date				50.00
02/19/17	Melissa Stanton 992 Wayson Way Davidsonville 21035	Code *	Ticket price	Cash	DemEngine	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	005	
		Aggregate amount received from Payer to date				50.00
02/21/17	Vivikka Moldrem 4072 Cadle Creek Rd Edgewater 21037	Code *	Ticket price	Cash	DemEngine	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	017	
		Aggregate amount received from Payer to date				50.00
02/22/17	Ashley Rhinehart 1759 Redgate Farms Ct Rockville 20850	Code *	Ticket price	Cash	DemEngine	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	018	
		Aggregate amount received from Payer to date				50.00
02/15/17	Diane Fink 11025 Graymarsh Place Ijamsville 21754	Code *	Ticket price	Cash		
		C		Check #	2362	25.00
		* T, enter price per ticket		Rcpt #	020	
		Aggregate amount received from Payer to date				25.00

Total this page \$ 475.00

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Report period - transactions from 10/1/2016 to 8/20/2017

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
02/23/17	Briayna Cuffie 5 Silverwood Circle, Apt 4 Annapolis 21403	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	021	
		Aggregate amount received from Payer to date				
02/23/17	Keisha Allen 2218 Sidney Avenue Baltimore 21230	Code *	Ticket price	Cash	DemEngine	25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	022	
		Aggregate amount received from Payer to date				
02/23/17	Maria Candamil 63 Windwhisper Lane Annapolis 21403	Code *	Ticket price	Cash	DemEngine	150.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	023	
		Aggregate amount received from Payer to date				
02/23/17	Terry Berg 311 Spruce Avenue Edgewater 21037	Code *	Ticket price	Cash	DemEngine	25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	024	
		Aggregate amount received from Payer to date				
02/23/17	Billye Jo Schulte 8917 Kidder Avenue Saint Louis 63123	Code *	Ticket price	Cash	DemEngine	100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	025	
		Aggregate amount received from Payer to date				
02/23/17	Allegra Martin 1218 Sterling Drive Annapolis 21403	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	026	
		Aggregate amount received from Payer to date				
02/23/17	Juanita Bartlett 233 Federalsburg St Laurel 20724	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	026	
		Aggregate amount received from Payer to date				

Total this page \$ 450.00

0.000000



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Name of candidate or committee Alexus Viegas

Report period - transactions from 10/1/2016 to 8/20/2017

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
02/23/17	Pamela Luby 547 Deep Creek View Annapolis 21409	Code *	Ticket price	Cash		65.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	028	
		Aggregate amount received from Payer to date				65.00
02/23/17	Helen Chin 611 Admiral Drive, #103 Annapolis 21401	Code *	Ticket price	Cash		
		C		Check #		100.00
		* T, enter price per ticket		Rcpt #	029	
		Aggregate amount received from Payer to date				100.00
02/23/17	Frederick Hoover 221 Georgetown Rd Annapolis 21403	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	030	
		Aggregate amount received from Payer to date				50.00
03/23/17	Steve Shetsky 7506 Windsor Ave Spring Grove, IL 60081	Code *	Ticket price	Cash	DemEngine	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	031	
		Aggregate amount received from Payer to date				50.00
03/23/17	Emily Moniz 7812 Wentworth St Sunland, CA 91040	Code *	Ticket price	Cash	Dem Engine	25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	032	
		Aggregate amount received from Payer to date				25.00
03/01/17	Danelle Buchman 6525 Autumn Wind Cir Clarksville 21029	Code *	Ticket price	Cash		25.00
		C		Check #	2474	
		* T, enter price per ticket		Rcpt #	033	
		Aggregate amount received from Payer to date				25.00
03/26/17	Juanita Bartlett 233 Federalsburg St Laurel 20724	Code *	Ticket price	Cash		18.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	034	
		Aggregate amount received from Payer to date				118.00

Total this page \$ 333.00

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Report period - transactions from 10/1/2016 to 8/20/2017

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
03/26/17	Pamela Luby 547 Deep Creek View Annapolis 21409	Code *	Ticket price	Cash		
		C		Check #	2194	20.00
		* T, enter price per ticket		Rcpt #	035	
		Aggregate amount received from Payer to date				85.00
03/26/17	Alexus Viegas 8 Edgewood Green Court Annapolis 21403	Code *	Ticket price	Cash		40.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	036	
		Aggregate amount received from Payer to date				60.00
03/28/17	Sara Schomig 1724 Robinhood Rd Annapolis 21401	Code *	Ticket price	Cash	DemEngine	25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	037	
		Aggregate amount received from Payer to date				25.00
04/06/17	Karen Jacob 3622 Raymond St Chevy Chase 20815	Code *	Ticket price	Cash	DemEngine	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	038	
		Aggregate amount received from Payer to date				50.00
04/06/17	Maureen Evans Arthur 4932 Brampton Pkwy Ellicott City 21043	Code *	Ticket price	Cash	DemEngine	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	039	
		Aggregate amount received from Payer to date				50.00
04/27/17	Friends Of Pam Beidle PO Box 397 Linthicum 21090	Code *	Ticket price	Cash		
		C		Check #		200.00
		* T, enter price per ticket		Rcpt #	044	
		Aggregate amount received from Payer to date				200.00
04/27/17	Jill Barr 1300 Tall Timbers Dr Crownsville 21032	Code *	Ticket price	Cash		
		C		Check #		50.00
		* T, enter price per ticket		Rcpt #	045	
		Aggregate amount received from Payer to date				50.00

Total this page \$ 435.00

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Report period - transactions from 10/1/2016 to 8/20/2017

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
04/27/17	Lawrence Diggs, Jr 511 Cedar Hill Ct. Bel Air 21015	Code *	Ticket price	Cash		
		C		Check #		50.00
		* T, enter price per ticket		Rcpt #	046	
		Aggregate amount received from Payer to date				50.00
04/27/17	C.A. Menke 1837 Baltimore Annapolis Blvd Annapolis 21409	Code *	Ticket price	Cash		
		C		Check #		25.00
		* T, enter price per ticket		Rcpt #	047	
		Aggregate amount received from Payer to date				25.00
04/27/17	Keisha Allen 2218 Sidney Avenue Baltimore 21230	Code *	Ticket price	Cash		3.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	079	
		Aggregate amount received from Payer to date				28.00
08/16/17	Carole Brown 563 Deep Creek View Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #		50.00
		* T, enter price per ticket		Rcpt #	076	
		Aggregate amount received from Payer to date				50.00
04/27/17	Keisha Allen 2218 Sidney Avenue Baltimore 21230	Code *	Ticket price	Cash	DemEngine	25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	041	
		Aggregate amount received from Payer to date				53.00
04/27/17	Danelle Buchman 6525 Autumn Wind Cir Clarksville 21029	Code *	Ticket price	Cash		
		C		Check #		50.00
		* T, enter price per ticket		Rcpt #	050	
		Aggregate amount received from Payer to date				75.00
04/27/17	Paris Beinert 4800 Keswick Road Baltimore 21210	Code *	Ticket price	Cash	DemEngine	25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	042	
		Aggregate amount received from Payer to date				100.00

Total this page \$ 228.00

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Report period - transactions from 10/1/2016 to 8/20/2017

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
04/27/17	Paris Beinert 4800 Keswick Road Baltimore 21210	Code *	Ticket price	Cash	DemEngine	25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	043	
		Aggregate amount received from Payer to date				
04/27/17	Dana Vickers Shelley 8508 Bridalwreath Way Pikesville 21208	Code *	Ticket price	Cash		25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	040	
		Aggregate amount received from Payer to date				
08/16/17	Annapolis Professional Firefighters PO Box 2276 Annapolis, MD 21404	Code *	Ticket price	Cash		100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	074	
		Aggregate amount received from Payer to date				
07/06/17	Billye Jo Schulte 8917 kidder avenue saint louis 63126	Code *	Ticket price	Cash	DemEngine	100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	054	
		Aggregate amount received from Payer to date				
07/06/17	Kim Scott 1806 Meadowbrook ct Barnhart, MO 63012	Code *	Ticket price	Cash	DemEngine	25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	055	
		Aggregate amount received from Payer to date				
07/06/17	Alicia Joynes 1638 Burnwood Road Baltimore 21239	Code *	Ticket price	Cash	DemEngine	25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	056	
		Aggregate amount received from Payer to date				
07/20/17	Joseline Pena-Melnyk House Office Building, Rm 425 6 Bladen St. Annapolis, MD 21401	Code *	Ticket price	Cash		100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	057	
		Aggregate amount received from Payer to date				

Total this page \$ 400.00

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Report period - transactions from 10/1/2016 to 08/20/2017

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
		Code *	Ticket price	Cash	DemEngine	
7/20/17	Nicole Williams 7722 Hanover Pkwy, T4 Greenbelt 20770	c		Check #		50
		* T, enter price per ticket		Rcpt #	59	
		Aggregate amount received from Payer to date				50
7/24/17	Cynthia Ruth 6 Elderberry Court Hockessin, DE	c		Check #		1,000
		* T, enter price per ticket		Rcpt #	61	
		Aggregate amount received from Payer to date				1,000.00
7/25/17	Sarah Long 2426 Pickwick Road Baltimore 21207	C		Check #		10.00
		* T, enter price per ticket		Rcpt #	60	
		Aggregate amount received from Payer to date				10.00
8/11/17	Patricia James 22 Edgewood Green Ct Annapolis, MD 21403	C		Check #		50.00
		* T, enter price per ticket		Rcpt #	70	
		Aggregate amount received from Payer to date				50.00
8/3/2017	Stephen Hiller 3226 Magnolia Ridge Rd Annapolis 21403	c		Check #		250
		* T, enter price per ticket		Rcpt #	62	
		Aggregate amount received from Payer to date				250
8/8/17	Michelle LeFurge 1436 Westway Arnold, MD 21012	c		Check #		50
		* T, enter price per ticket		Rcpt #	63	
		Aggregate amount received from Payer to date				250
8/10/17	Brooks Schandelmeier 40 Ironstone Ct Annapolis, MD 21403	c		Check #		100
		* T, enter price per ticket		Rcpt #	64	
		Aggregate amount received from Payer to date				150

Total this page \$ 1,510.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/10/17	Michelle LeFurge 1436 Westway Arnold, MD 21012	Code *	Ticket price	Cash	DemEngine	50
		c		Check #		
		* T, enter price per ticket		Rcpt #	65	
		Aggregate amount received from Payer to date				
8/10/17	Michelle LeFurge 1436 Westway Arnold, MD 21012	Code *	Ticket price	Cash	DemEngine	50
		c		Check #		
		* T, enter price per ticket		Rcpt #	66	
		Aggregate amount received from Payer to date				
8/10/17	Michelle LeFurge 1436 Westway Arnold, MD 21012	Code *	Ticket price	Cash	DemEngine	50
		c		Check #		
		* T, enter price per ticket		Rcpt #	67	
		Aggregate amount received from Payer to date				
8/10/17	Sangok Shin 2078 Ingleside Ct Crofton 21114	Code *	Ticket price	Cash	DemEngine	25
		C		Check #		
		* T, enter price per ticket		Rcpt #	69	
		Aggregate amount received from Payer to date				
8/16/17	Yiannes Kacoyianni 1237 Tyler Avenue Annapolis 21403	Code *	Ticket price	Cash		60.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	75	160.0
		Aggregate amount received from Payer to date				
2/6/17	Janet Favero 214 S. Cherry Gove Annapolis, MD 21403	Code *	Ticket price	Cash		25.00
		c		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 \$ 260.00

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