



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 Alexus Viegas / Friends of Alexis Viegas

Report period - transactions from 08/21/2017 to 09/10/2017

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
08/22/2017	Melissa Stanton 992 Wayson Way Davidsonville, MD 21035	Code *	Ticket price	Cash	DemEngine	50.00
		c		Check #		
		* T, enter price per ticket		Rcpt #	71	
		Aggregate amount received from Payer to date				
8/22/2017	Francesca Biagini 1018 Timber Creek Drive Annapolis, MD 21403	Code *	Ticket price	Cash		
		c		Check #	3046	25.00
		* T, enter price per ticket		Rcpt #	77	
		Aggregate amount received from Payer to date				
8/22/2017	Curt Hess 39 Windwhisper Lane Annapolis, MD 21403	Code *	Ticket price	Cash	DemEngine	25.00
		c		Check #		
		* T, enter price per ticket		Rcpt #	73	
		Aggregate amount received from Payer to date				
8/22/2017	Vivikka Moldrem 4072 Cadle Creek Rd. Edgewater, MD 21037	Code *	Ticket price	Cash	DemEngine	50.00
		c		Check #		
		* T, enter price per ticket		Rcpt #	78	
		Aggregate amount received from Payer to date				
8/22/2017	Shaneka Henson PO Box 5743 Annapolis, MD 21403	Code *	Ticket price	Cash		40.00
		c		Check #		
		* T, enter price per ticket		Rcpt #	49	40.00
		Aggregate amount received from Payer to date				
8/22/2017	Jenna Hock 223 Georgetown Road Annapolis, MD 21403	Code *	Ticket price	Cash		60.00
		c		Check #		
		* T, enter price per ticket		Rcpt #	53	
		Aggregate amount received from Payer to date				
8/22/2017	Janet Favero 214 S. Cherry Grove Annapolis, MD 21403	Code *	Ticket price	Cash		
		c		Check #		25.00
		* T, enter price per ticket		Rcpt #	48	
		Aggregate amount received from Payer to date				

Total this page \$ 275.00



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08/22/2017	Billeye Jo Schulte 8917 Kidder Avenue Saint Louis, MO 63126	Code *	Ticket price	Cash	DemEngine	100.00
		c		Check #		
		* T, enter price per ticket		Rept #	79	
		Aggregate amount received from Payer to date				
08/22/2017	Marlin Gibson 3589 2nd Avenue Edgewater, MD 21037	Code *	Ticket price	Cash		
		c		Check #	4621	100.00
		* T, enter price per ticket		Rept #	80	
		Aggregate amount received from Payer to date				
08/22/2017	Lawrence Diggs 511 Cedar Hill Ct Bel Air, MD 21015	Code *	Ticket price	Cash		
		c		Check #	1330	50.00
		* T, enter price per ticket		Rept #	81	
		Aggregate amount received from Payer to date				
8/23/2017	Michael Griesheimer 4129 Park Hill Ct Saint Louis, MO 63125	Code *	Ticket price	Cash	DemEngine	25.00
		c		Check #		
		* T, enter price per ticket		Rept #	82	
		Aggregate amount received from Payer to date				
8/24/2017	Kim Albert 825 Hopkins Way Pleasanton, CA 94566	Code *	Ticket price	Cash	DemEngine	125.00
		c		Check #		
		* T, enter price per ticket		Rept #	83	
		Aggregate amount received from Payer to date				
8/24/2017	Allison Pickard 1021 Wheatfield Millersville, MD 21108	Code *	Ticket price	Cash		
		c		Check #	711	35.00
		* T, enter price per ticket		Rept #	84	
		Aggregate amount received from Payer to date				
8/27/2017	Jeannie Haugh 789 Fairview Avenue, Apt E Annapolis, MD 21403	Code *	Ticket price	Cash		
		c		Check #	2210	50.00
		* T, enter price per ticket		Rept #		
		Aggregate amount received from Payer to date				

Total this page \$ 485.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash	Transfer		
8/28/2017	Alexus Viegas 8 Edgewood Green Ct Annapolis, MD 21403	c		Check #		900.00	
		* T, enter price per ticket		Rept #	86		
		Aggregate amount received from Payer to date					960.00
		8/30/2017	Cynthia Farmer 13208 4 th Street Bowie, MD 20720	c		Check #	
* T, enter price per ticket				Rept #	88		
Aggregate amount received from Payer to date					25.00		
8/31/2017	Robert Reitz 9827 Guehring Drive St. Louis, MO 63123			c		Check #	
		* T, enter price per ticket		Rept #	89		
		Aggregate amount received from Payer to date					200.00
		9/1/2017	Mary Dadone 3905 Rhode Harbor Edgewater, MD 21037	c		Check #	
* T, enter price per ticket				Rept #	87		
Aggregate amount received from Payer to date					50.00		
9/1/2017	Robert Malone 1 Edgewood Green Court Annapolis, MD 21403			c		Check #	1039
		* T, enter price per ticket		Rept #	90		
		Aggregate amount received from Payer to date					100.00
		9/8/17	Shebra Evans 3602 May Street Silver Spring, MD 20906	c		Check #	
* T, enter price per ticket				Rept #	91		
Aggregate amount received from Payer to date					35.00		
8/16/17	Juanita Bartlett Laurel, MD 20724			c		Check #	
		* T, enter price per ticket		Rept #	72		
		Aggregate amount received from Payer to date					168.00

Total this page \$ 1,360.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
9/2/2017	Cynthia R. Towle-Krewson 1047 Hyde Park Drive Annapolis, MD 21403	c		20.00		20.00
				Check #		
		* T, enter price per ticket		Rept #		102
		Aggregate amount received from Payer to date				20.00
		c				
				Check #		
		* T, enter price per ticket		Rept #		
		Aggregate amount received from Payer to date				
		c				
				Check #		
		* T, enter price per ticket		Rept #		
		Aggregate amount received from Payer to date				
		c				
				Check #		
		* T, enter price per ticket		Rept #		
		Aggregate amount received from Payer to date				
		c				
				Check #		
		* T, enter price per ticket		Rept #		
		Aggregate amount received from Payer to date				
		c				
				Check #		
		* T, enter price per ticket		Rept #		
		Aggregate amount received from Payer to date				

Total this page \$ 20.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
8/29/17	Alexus Viegas Self	To assist with mailer payment		600.00
		Aggregate amount of loan or transfer \$	600.00	
		To assist with mailer payment		
		Aggregate amount of loan or transfer \$		
		To assist with mailer payment		
		Aggregate amount of loan or transfer \$		
		To assist with mailer payment		
		Aggregate amount of loan or transfer \$		
		To assist with mailer payment		
		Aggregate amount of loan or transfer \$		
		To assist with mailer payment		
		Aggregate amount of loan or transfer \$		
		To assist with mailer payment		
		Aggregate amount of loan or transfer \$		
		To assist with mailer payment		
		Aggregate amount of loan or transfer \$		

Total this page \$ 600.00



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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		
8/23/2017	Democracy Engine - online payment processor	os	7.34	Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/30/2017	Democracy Engine - Online payment processor	os	10.34	Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/30/2017	Anedot - Online payment processor	os	1.30	Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/31/2017	Facebook Ads	pl	30.00	Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/1/2017	TruBlu Politics 10133 Maplewood EllicottCity, MD	pl	1,935.00	Check #	1078	Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			<u>1,983.98</u>			<u>0.00</u>		<u>0.00</u>



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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)	
		Code	Amount	Method	Amount	Method	Amount	
9/2/17	Google - Email hosting	os	15.00	Check # Cash Rcpt #		Check # Cash Rcpt #		
9/6/2017	Democracy Engine - Online payment processor	os	2.07	Check # Cash Rcpt #		Check # Cash Rcpt #		
9/8/2017	TruBlu Politics 10133 Maplewood EllicottCity, MD	os	900.00	Check # 1079 Cash Rcpt #		Check # Cash Rcpt #		
				Check # Cash Rcpt #		Check # Cash Rcpt #		
				Check # Cash Rcpt #		Check # Cash Rcpt #		
Totals this page \$			917.07		0.00		0.00	

