



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 Alexis Viegas
 Report period - transactions from 09/11/2017 to 10/08/2017

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 | |
|---------------|----------------------------------------------|----------------------------------------------------|--------------|---------|--|--------|--|
| | See Attached. | 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 | | | | | |
| | | | | | | | |
| | | 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 \$ _____



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Schedule 2 - Loans and Transfers

| Date received | Complete name and residence address of Payer | Description of loan or transfer | | Amount |
|---------------|----------------------------------------------|-----------------------------------------|--|--------|
| | N/A | 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 \$ | | |

Total this page \$ _____



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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 | | | |
| | See Attached. | | | Check # | | Check # | | | |
| | | | | Cash | | Cash | | | |
| | | | | | Rcpt # | | Rcpt # | | |
| | | | | Check # | | Check # | | | |
| | | | | Cash | | Cash | | | |
| | | | | | Rcpt # | | Rcpt # | | |
| | | | | Check # | | Check # | | | |
| | | | | Cash | | Cash | | | |
| | | | | | Rcpt # | | Rcpt # | | |
| | | | | Check # | | Check # | | | |
| | | | | Cash | | Cash | | | |
| | | | | | Rcpt # | | Rcpt # | | |
| | | | | Check # | | Check # | | | |
| | | | | Cash | | Cash | | | |
| | | | | | Rcpt # | | Rcpt # | | |
| Totals this page \$ | | | 0.00 | | 0.00 | | | 0.00 | |

Friends of Alexis Viegas - By Authority: Friends of Alexis Viegas, Allegra Martin, Treasurer

SCHEDULE 1 - CONTRIBUTIONS

9/11/17 - 10/8/17

| Date | Last | First | Address | City | Zip | Amount | Code | Type | Receipt # | Ticket Price | Aggregate Total |
|-----------|------------|-----------|------------------------|---------------|-------|----------|------|-------------|-----------|--------------|-----------------|
| 9/12/2017 | Schulte | Billye Jo | 8917 Kidder Avenue | Saint Louis | 63126 | \$100.00 | C | credit card | 92 | | \$400.00 |
| 9/12/2017 | McDonald | Shirley | 3677 RIDGEVIEW Rd | Ijamsville | 21754 | \$25.00 | C | credit card | 93 | | \$25.00 |
| 9/12/2017 | Stanton | Melissa | 992 Wayson Way | Davidsonville | 21035 | \$50.00 | C | credit card | 94 | | \$150.00 |
| 9/12/2017 | Arevalo | Luisa | 4632 W Frankfort Drive | Rockville | 20853 | \$50.00 | C | anedot | 95 | | \$50.00 |
| 9/12/2017 | Onwuchekwa | Mariama | 1443 Southview Drive | Oxon Hill | 20745 | \$25.00 | C | anedot | 96 | | \$25.00 |
| 9/12/2017 | Barrett | Alexandra | 1026 Cayer Dr | Glen Burnie | 21061 | \$10.00 | C | anedot | 97 | | \$10.00 |
| 9/13/2017 | Moldrem | Vivikka | 4072 Cadle Creek Rd | Edgewater | 21037 | \$50.00 | C | anedot | 98 | | \$100.00 |
| 9/13/2017 | Wilder | Jennifer | 9021 Tonyas Terr | Owings | 20736 | \$20.00 | C | anedot | 99 | | \$20.00 |
| 9/13/2017 | Viegas | Alexus | 8 Edgewood Green Court | Annapolis | 21403 | \$700.00 | C | venmo | 101 | | \$1,620.00 |
| 9/14/2017 | McCormick | Karen | 206 Fairview Circle N | Portsmouth | 23702 | \$20.00 | C | venmo | 102 | | \$20.00 |
| 9/14/2017 | Kociyianni | Yiannes | 1237 Tyler Avenue | Annapolis | 21403 | \$260.00 | C | cash | 103 | | \$420.00 |
| 9/18/2017 | McFall | Trudy | 205 Scott Drive | Annapolis | 21401 | \$30.00 | C | check | 104 | | \$30.00 |
| 9/20/2017 | Schwartz | Joseph | 518 charles street ave | towson | 21204 | \$100.00 | C | check | 105 | | \$100.00 |

TOTAL \$1,440.00

Friends of Alexis Viegas - By Authority: Friends of Alexis Viegas, Allegra Martin, Treasurer

SCHEDULE 3 - DISBURSEMENTS

9/11/17 - 10/8/17

| Date | Payee | Notes | Code | Amount | Method |
|-----------|---------------------------------------------|-----------------------------------|------|----------|------------|
| 9/12/2017 | build a sign.com | Sign | PL | \$254.89 | ACH |
| 9/12/2017 | Anedot Fees | Payment Processing Fees | OS | \$4.30 | ACH |
| 9/13/2017 | TruBlu Politics | Mailers | PL | \$924.20 | CHECK 1029 |
| 9/13/2017 | Anedot Fees | Payment Processing Fees | OS | \$3.40 | ACH |
| 9/14/2017 | Democracy Engine | Payment Processing Fees | OS | \$8.66 | ACH |
| 9/15/2017 | NATIONBUILDER POS 213-394-4623 CA US 090085 | webhosting fee | OS | \$29.00 | ACH |
| 9/18/2017 | CHECK NUMBER 1030 | Past Due Report Fine/Fee | | \$40.00 | CHECK 1030 |
| 9/19/2017 | SCOTT BROTHERS W POS ANNAPOLIS MD US 079613 | Election night watch party | FE | \$10.34 | ACH |
| 9/19/2017 | ROCCOS PIZZERIA POS ANNAPOLIS MD US 008900 | Election night watch party | FE | \$49.83 | ACH |
| 9/19/2017 | GIANT 0167 POS ANNAPOLIS MD US 061537 | Election night watch party | FE | \$4.23 | ACH |
| 9/19/2017 | GIANT 0167 POS ANNAPOLIS MD US 034890 | Election day volunteer supplies | FE | \$17.36 | ACH |
| 9/20/2017 | GIANT 0167 POS ANNAPOLIS MD US 087802 | Volunteer training/event - dinner | FE | \$76.26 | ACH |
| 10/2/2017 | Google | Internet Hosting Fee | OS | \$15.00 | ACH |
| 10/4/2017 | payment to Alexis | Repayment of loan | O | \$413.27 | TRANSFER |

| | |
|-------|------------|
| TOTAL | \$1,850.74 |
|-------|------------|

Friends of Alexis Viegas - By Authority: Friends of Alexis Viegas, Allegra Martin, Treasurer

SCHEDULE 5 - IN-KIND CONTRIBUTIONS

9/11/17 - 10/8/17

| Date | Last Name | First Name | Address | City | Zip Code | Code | Expl. | Amount |
|-----------|-----------|------------|---------------------|-----------|----------|------|--------|----------|
| 9/11/2017 | Viegas | Alexus | 8 Edgewood Green Ct | Annapolis | 21403 | PL | Signs | \$254.89 |
| 9/11/2017 | Viegas | Alexus | 8 Edgewood Green Ct | Annapolis | 21403 | PL | Flyers | \$153.14 |

TOTAL \$408.03

ALEXUS VIEGAS

8 Edgewood Green Court, Annapolis, MD | 301.375.0888 | alexus.viegas@gmail.com

October 9, 2017

Board of Elections
City of Annapolis
160 Duke of Gloucester Street
Annapolis, MD 21401

RE: 3rd Campaign Finance Report

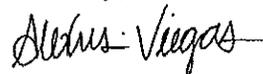
Dear Sir/Madam,

In the previous report, you will note that I loaned myself \$600.00 to pay for expenses related to the campaign. Now that we are at the conclusion – having been defeated in the primary, the treasurer has transferred the remaining \$413.27 to my personal account and I am writing to confirm that I will be forgiving the remaining \$186.73 owed to myself.

Please contact Allegra Martin if you need more information or require additional documentation.

Thank you for your assistance.

Sincerely,



Alexus N. Viegas