

Second Report

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RECEIVED APR 17 2017

CITY OF TANEYTOWN

CAMPAIGN FINANCING REPORT TITLE PAGE CANDIDATE

Name of Candidate: JOSEPH A. VIGLIOTTI

Bank Account:

Report Type

Due Date

First Report Due on the last day of eligibility to file intent to seek office

Second Report Due fifteen (15) days prior to Election day

Third Report Due seven (7) days prior to Election day

Fourth Report Due last day of the month following the election

Annual Report Due December 31st (Annually)

This is the final report and the account has been terminated.

This is an amendment to a previous report, filed _____, 20__

ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

Joseph A. Vigliotti
4/17/17
Candidate -1

CITY OF TANEYTOWN

**CAMPAIGN FINANCING REPORT TITLE PAGE
POLITICAL COMMITTEE**

N/A
JOE VIGLIOTTI
4/17/17

Name of Political Committee: _____

Name of Treasurer: _____

Bank Account: _____

Bank Name Account Number Name as Appears on Account

Report Type

Due Date

First Report

Due within three (3) days of collecting or expending the first two hundred fifty dollars (\$250.00) or more to assist in the promotion of the success or defeat of any candidate or slate of candidates for City elective office.

Second Report

Due twenty-nine (29) days prior to Election day.

Third Report

Due fifteen (15) days prior to Election day.

Fourth Report

Due seven (7) days prior to Election day.

Fifth Report

Due last day of the month following the month in which the election was conducted.

Annual Report

Due December 31st (Annually)

This is the final report and the account has been terminated.

This is an amendment to a previous report, filed _____, 20__

ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

CITY OF TANEYTOWN

CAMPAIGN FINANCING REPORT TITLE PAGE INDIVIDUAL

N/A
JE VIGLIOTTI
4/17/17

Name of Individual: _____

Report Type

Due Date

- First Report
Due within three (3) days of collecting or expending the first two hundred fifty dollars (\$250.00) or more to assist in the promotion of the success or defeat of any candidate or slate of candidates for City elective office.
- Second Report
Due twenty-nine (29) days prior to Election day.
- Third Report
Due fifteen (15) days prior to Election day.
- Fourth Report
Due seven (7) days prior to Election day.
- Final Report
Due last day of the month following the month in which the election was conducted.
- This is the final report and the account has been terminated.
- This is an amendment to a previous report, filed _____, 20__

ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

CAMPAIGN FINANCING SUMMARY REPORT

Name of Candidate; Political Committee, or Individual: JOSEPH A. VIGLIOTTI

Cash Balance

1. Cash Balance – Beginning of Period	\$	500.00
2. Total Contributions from Schedule No. 1	\$	250.00
<i>Total Cash Available</i>	\$	750.00
3. Total Expenditures from Schedule No.2	\$	398.71
4. <i>Cash Balance – End of Transaction</i>	\$	351.29

In-Kind Donations

1. In-Kind Donation Value – Beginning of Period	\$	0
2. Total Value of In-Kind Donations During Reporting Period	\$	0
<i>Total Value of In-Kind Donations</i>	\$	0
3. Total Value of In-Kind Expenditures	\$	0
4. <i>In-Kind Balance – End of Transaction</i>	\$	0

Loans*

1. Total Loan Value – Beginning of Period	\$	0
2. Total Loans Received During Reporting Period	\$	0
<i>Total Value of Loans</i>	\$	0
3. Total Loans Repaid During Reporting Period	\$	0
4. <i>Loan Balance – End of Transaction</i>	\$	0

September 2016

Summary – page 1

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

JOE VIGLIOTTI
Candidate; Treasurer of Political Committee; or Individual 4/17/17 Date

*For each loan received by a candidate, a separate Declaration of Campaign Loans Report form must be filed; total of all loans cannot exceed \$10,000 for one election cycle.

September 2016

Summary – page 2

Standard Checking Statement

PNC Bank


For the period 03/16/2017 to 03/30/2017


JOSEPH A VIGLIOTTI
RAYMOND VIGLIOTTI
(CAMPAIGN ACCOUNT)
220 GRAND DR
TANEYTOWN MD 21787-2343

Primary account: 53 0000 0000

Page 1 of 2


Number of enclosures: 0


 For 24-hour banking, and transaction or interest rate information, sign on to PNC Bank Online Banking at pnc.com.


 For customer service call 1-888-PNC-BANK
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-866-HOLA-PNC

Moving? Please contact us at 1-888-PNC-BANK

 Write to: Customer Service
PO Box 609
Pittsburgh PA 15230-9738

 Visit us at PNC.com

 TDD terminal: 1-800-531-1648
For hearing impaired clients only

Standard Checking Account Summary

Account number:

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Overdraft Coverage - Your account is currently **Opted-Out**.
You or your joint owner may revoke your opt-in or opt-out choice at any time.

To learn more about PNC Overdraft Solutions visit us online at pnc.com/overdraftsolutions.
Call 1-877-588-3605, visit any branch, or Sign on to PNC Online Banking, and select the "Overdraft Solutions" link under the Account Services section to manage both your Overdraft Coverage and Overdraft Protection settings.

JOSEPH A VIGLIOTTI
RAYMOND VIGLIOTTI
(CAMPAIGN ACCOUNT)

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
.00	500.00	248.23	251.77
		Average monthly balance	Charges and fees
		284.63	.00

Transaction Summary

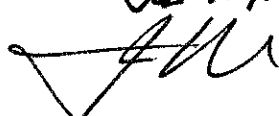
Checks paid/withdrawals	Check Card POS signed transactions	Check Card/Bankcard POS PIN transactions
0	1	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

Activity Detail


Deposits and Other Additions

Date	Amount	Description
03/17	500.00	Deposit Reference No. 052748337

There was 1 Deposit or Other Addition totaling \$500.00

JOE VIGLIOTTI

4/17/2017

Standard Checking Statement

 For 24-hour information, sign on to PNC Bank Online Banking on pnc.com.

For the period 03/16/2017 to 03/30/2017

JOSEPH A VIGLIOTTI

Primary account number:

Page 2 of 2

Account number: _____

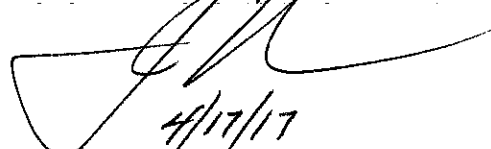
Banking/Check Card Withdrawals and Purchases

Date	Amount	Description
03/20	248.23	8256 Debit Card Purchase Super Cheap Signs

There was 1 other Banking Machine/Check Card deductions totaling \$248.23

Daily Balance Detail

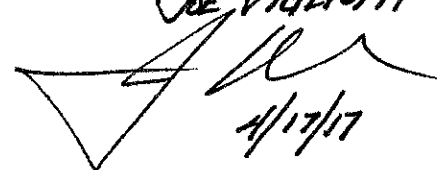
Date	Balance	Date	Balance	Date	Balance
03/16	.00	03/17	500.00	03/20	251.77

JE VIGLIOTTI

4/17/17

Account Number:



Post Date	Effective Date	Amount	Balance	DCN	Stm	Type	Description
04/07/2017	04/07/2017	\$40.00	\$392.14	D		Withdrawal	WITHDRAWAL 048088922 048088922
04/07/2017	04/07/2017	\$250.00	\$432.14	C		Deposit	DEPOSIT 051615537 051615537
04/03/2017	04/03/2017	\$69.63	\$182.14	D		Debit Card	VISTAPR*VistaPrint.com VIS 0331 866-8936743 MA34089473001468256092
03/30/2017	03/30/2017	\$2.00	\$251.77	C	Y	Fee	PAPER STATEMENT FEE WAIVEI- GEN117033000035181
03/30/2017	03/30/2017	\$2.00	\$249.77	D	Y	Fee	PAPER STATEMENT FEEI-GEN117033000035180
03/30/2017	03/30/2017	\$7.00	\$251.77	C	Y	Fee	2ND FULL CYCLE WAIVEI-GEN117033000035179
03/30/2017	03/30/2017	\$7.00	\$244.77	D	Y	Fee	CALCULATED SERVICE CHARGE TYPE F2I- GEN117033000035178
03/20/2017	03/20/2017	\$248.23	\$251.77	D	Y	Debit Card	SUPER CHEAP SIGNS VIS 0318 512-8339900 TX57982473001468256079
03/17/2017	03/17/2017	\$500.00	\$500.00	C	Y	Deposit	DEPOSIT 052748337 052748337

Joe Vignotti

 4/17/17

CITY OF TANEYTOWN
SELF-FUNDING CAMPAIGN AFFIDAVIT

N/A
JOE VIGLIOTTI
4/17/17

Name of Candidate: _____

I hereby certify that I am self-funding my campaign; that I am not accepting any campaign contributions of any kind, including in-kind campaign contributions, and I will promptly return to the donor any campaign contribution I may receive. This includes any campaign contributions from my spouse or loans of any kind.

I further certify that if I do accept any campaign contributions, including in-kind campaign contributions, I will no longer be considered a self-funding campaign and must immediately comply with the appropriate terms of the Taneytown Campaign Finance Ordinance, retroactively from the date of my candidacy.

Finally I certify that I may only spend up to \$500.00 on my campaign and all my expenditures must still be detailed on the appropriate form and filed when required by the Taneytown Campaign Finance Ordinance.

Candidate

Date

*** Note this form must be filed each time a Report is due, with the Cover Page and Schedule 2 of the Campaign Finance Forms.

DECLARATION OF CAMPAIGN LOANS REPORT*

N/A
Joe Vignotti
4/17/17

Name: _____

This schedule must be filed with the Campaign Fund Report for the transaction period in which the loan was received.

I. CONSENT OF RECIPIENT

I, _____, hereby acknowledge receipt of a loan on
_____, in the amount of \$ _____ made payable to
_____ from _____.

A copy of this Report has been supplied to the lender.

II. CERTIFICATION OF CANDIDATE

I HEREBY CERTIFY that the above-referenced loan:

- 1. Is from a financial institution or other entity in the business of making loans;
- Or*
- 2. Is personally guaranteed by me and required to be repaid within one (1) year from the date of the loan.

Signature of Candidate

Date

** Loans from a candidate or spouse are exempt from this provision*

CONTRIBUTIONS AND RECEIPTS

(1) Date	(2) *** Name of Contributor	(3) Address of Contributor	(4a) Check Amount	(4b) Credit Card Amount	5 * Cash Amount	(6a) ** Type of In-Kind Donation	(6b) ** Value of In- Kind Donation	(7) **** Aggregate from Payor to Date
3/23/17	LARRY HELMINKAR	6205 CANDLE COURT SYKESVILLE MD 21784	100.00					100.00
3/31/17	JOE VIGLIOTTI	220 GRANGE DR. TANSTOWN MD 21787	150.00					500.00
Totals this page:			250.00					

* Cash contributions are limited to \$25.00
 ** Include interest earned on campaign bank accounts under in-kind donations
 *** Anonymous contributions are prohibited
 **** \$500.00 is the maximum aggregate contribution amount to one candidate per individual

September 2016
 Contributions and receipts - schedule 1
 AE VGL 10/17 4/17/17


**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES**

(1) Date	(2) Vendor	(3) Address	(4a) Check Amount	(4b) Credit Card Amount	(4c) Cash Amount	(5a) Value of In-Kind Donation	(5b) Type of In- Kind Donation	(6) Purpose of Payment
3/18/17	SUPER CHEAP SIGNS	MMN-SUPERCHEAPSIGNS.COM 9200 WINTERFORD CEMETERY BLVD. SUITE #100 AUSTIN, TEXAS 78753		248.23				WARD SIGNS
3/31/17	VISTA PRINT	MMN.VISTAPRINT.COM		69.63				TELEERS
4/17/17	EXXON	251 EAST BARTIMORE ST. TANENHUN MD 21787	15.00					SMS
4/17/17	BOARD OF ELECTIONS	300 SOUTH CENTER ST. RM. 212 MIDLEBURY MD 21757-5248			25.00			VOTER LISTS
4/13/17	WIX.COM	WIX.COM	40.85					CAMPAIGN WEBSITE REFUNDING REQ
			40.85	317.86	40.00			
Totals this page:								

A. - SEE EXHIBIT A - THE \$15.00 AND \$25.00 WERE BOTH PART OF A \$40 CASH WITHDRAWAL - I DID NOT KNOW WHETHER TO REPORT BOTH EXPENDITURES AS A SINGLE WITHDRAWAL OR AS SEPARATE EXPENDITURES. SO I OPTED FOR SEPARATE EXPENDITURES TO BE AS CLEAR AS POSSIBLE. YOU WILL NOTE THE SINGULAR \$40 CASH WITHDRAWAL IN THE ACCOUNT STATEMENT ON 4/17/17.

September 2016

B. A CHECK THAT HAS NOT YET BEEN DEPOSITED/CLEARED, BUT I AM STILL NOTING IT AS AN EXPENSE THOUGH IT DOES NOT SHOW UP ON THE ATTACHED STATEMENT.

JOE VIGNIOTTI 4/17/2017

EXHIBIT A.

Taneytown Exxon
251 East Baltimore Street
Taneytown MD 21787
Dealer#: 4547972

Taneytown Exxon, 2356
51 East Baltimore Street
Taneytown, MD 21787

04/07/2017 10:45:12 AM
Register: 1 Trans #: 4186 Op ID: 7
Your cashier: Mary

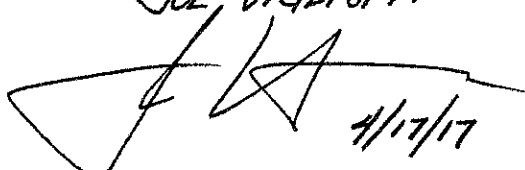
*** PREPAID RECEIPT ***

Regular CA	PUMP# 3	\$15.00	99
Subtotal =		\$15.00	
Tax =		\$0.00	
Total =		\$15.00	
Change Due =		\$0.00	
Cash		\$15.00	

RECEIPT

DATE	April 7, 2017	NO.	615966
FROM	Ray Vigliotti		
FOR	Security Guard		
FOR RENT	CD - Taneytown Municipal Works		
AMOUNT	25.00		
ACCT.			
PAID	25.00		
DUE			
<input checked="" type="radio"/> CASH <input type="radio"/> MONEY ORDER <input type="radio"/> CHECK <input type="radio"/> CREDIT CARD			
BY	A. Dutton	FROM	TO

Thank you, Have a nice day!

JOE VIGLIOTTI

 4/17/17