Second Report
CITY OF TANEYTOWN

CAMPAIGN FINANCING REPORT TITLE PAGE
CANDIDATE

Name of Candidate: **JOSEPH A. VIGLIOTTI**

Bank Account:

<table>
<thead>
<tr>
<th>Report Type</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ] First Report</td>
<td>Due on the last day of eligibility to file intent to seek office</td>
</tr>
<tr>
<td>[✓] Second Report</td>
<td>Due fifteen (15) days prior to Election day</td>
</tr>
<tr>
<td>[ ] Third Report</td>
<td>Due seven (7) days prior to Election day</td>
</tr>
<tr>
<td>[ ] Fourth Report</td>
<td>Due last day of the month following the election</td>
</tr>
<tr>
<td>[ ] Annual Report</td>
<td>Due December 31st (Annually)</td>
</tr>
</tbody>
</table>

[ ] 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

September 2016

Candidate
CITY OF TANEYTOWN
CAMPAIGN FINANCING REPORT TITLE PAGE
POLITICAL COMMITTEE

Name of Political Committee: ____________________________________________

Name of Treasurer: ___________________________________________________

Bank Account: _________________________________________________________

<table>
<thead>
<tr>
<th>Bank Name</th>
<th>Account Number</th>
<th>Name as Appears on Account</th>
</tr>
</thead>
</table>

**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

September 2016

Committee - 2
CITY OF TANEYTOWN

CAMPAIGN FINANCING REPORT TITLE PAGE
INDIVIDUAL

Name of Individual: _________________________________

<table>
<thead>
<tr>
<th>Report Type</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ] First Report</td>
<td>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.</td>
</tr>
<tr>
<td>[ ] Second Report</td>
<td>Due twenty-nine (29) days prior to Election day.</td>
</tr>
<tr>
<td>[ ] Third Report</td>
<td>Due fifteen (15) days prior to Election day.</td>
</tr>
<tr>
<td>[ ] Fourth Report</td>
<td>Due seven (7) days prior to Election day.</td>
</tr>
<tr>
<td>[ ] Final Report</td>
<td>Due last day of the month following the month in which the election was conducted.</td>
</tr>
</tbody>
</table>

[ ] This is the final report and the account has been be terminated.

[ ] This is an amendment to a previous report, filed ____________________, 20__

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

September 2016

Individual - 3
# Campaign Financing Summary Report

Name of Candidate; Political Committee, or Individual: **Joseph A. Vignotti**

## Cash Balance

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

## In-Kind Donations

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

## Loans*

1. Total Loan Value – Beginning of Period  
   $0
2. Total Loans Received During Reporting Period  
   **Total Value of Loans**  
   $0
3. Total Loans Repaid During Reporting Period  
   $0
4. Loan Balance – End of Transaction  
   $0

---

**September 2016**

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

Candidate; Treasurer of Political Committee; or Individual  

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.
Standard Checking Account 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:uxxx-xxxx-xxxx-xxxx
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 - 8 PM ET

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

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

Write to: Customer Service
PO Box 609
Pittsburgh PA 15230-0738

Visit us at PNC.com

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

Standard Checking Account Summary

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 1-977-589-3605, 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.

Balance Summary

<table>
<thead>
<tr>
<th></th>
<th>Beginning balance</th>
<th>Deposits and other additions</th>
<th>Checks and other deductions</th>
<th>Ending balance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>.00</td>
<td>500.00</td>
<td>248.23</td>
<td>251.77</td>
</tr>
<tr>
<td>Average monthly balance</td>
<td></td>
<td></td>
<td></td>
<td>284.63</td>
</tr>
<tr>
<td>Charges and fees</td>
<td></td>
<td></td>
<td></td>
<td>.00</td>
</tr>
</tbody>
</table>

Transaction Summary

<table>
<thead>
<tr>
<th>Checks paid/withdrawn</th>
<th>Check Card POS signed transactions</th>
<th>Check Card/Bankcard POS PIN transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

Total ATM transactions

<table>
<thead>
<tr>
<th>PNC Bank transactions</th>
<th>Other Bank ATM transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Activity Detail

Deposits and Other Additions

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/17</td>
<td>500.00</td>
<td>Deposit Reference No. 052748337</td>
</tr>
</tbody>
</table>

There was 1 Deposit or Other Addition totaling $500.00.

Joe Vigliotti
1/17/2017
### Banking/Check Card Withdrawals and Purchases

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/20</td>
<td>248.23</td>
<td>8256 Debit Card Purchase Super Cheap Signs</td>
</tr>
</tbody>
</table>

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

### Daily Balance Detail

<table>
<thead>
<tr>
<th>Date</th>
<th>Balance</th>
<th>Date</th>
<th>Balance</th>
<th>Date</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/16</td>
<td>.00</td>
<td>03/17</td>
<td>500.00</td>
<td>03/20</td>
<td>251.77</td>
</tr>
</tbody>
</table>

Signed: [Signature]

Date: 4/17/17
## Account Number:

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Effective Date</th>
<th>Amount</th>
<th>Balance</th>
<th>DCN Stm</th>
<th>Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/07/2017</td>
<td>04/07/2017</td>
<td>$40.00</td>
<td>$392.14</td>
<td>D</td>
<td>Withdrawal</td>
<td>WITHDRAWAL 048088922 048088922</td>
</tr>
<tr>
<td>04/07/2017</td>
<td>04/07/2017</td>
<td>$250.00</td>
<td>$432.14</td>
<td>C</td>
<td>Deposit</td>
<td>DEPOSIT 051615537 051615537</td>
</tr>
<tr>
<td>04/03/2017</td>
<td>04/03/2017</td>
<td>$69.63</td>
<td>$182.14</td>
<td>D</td>
<td>Debit Card</td>
<td>VISTAPR*VistaPrint.com VIS 0331 866-8936743 MA34089473001468256092</td>
</tr>
<tr>
<td>03/30/2017</td>
<td>03/30/2017</td>
<td>$2.00</td>
<td>$251.77</td>
<td>C Y</td>
<td>Fee</td>
<td>PAPER STATEMENT FEE WAIVEI-GEN1170330000035181</td>
</tr>
<tr>
<td>03/30/2017</td>
<td>03/30/2017</td>
<td>$2.00</td>
<td>$249.77</td>
<td>D Y</td>
<td>Fee</td>
<td>PAPER STATEMENT FEEI-GEN1170330000035180</td>
</tr>
<tr>
<td>03/30/2017</td>
<td>03/30/2017</td>
<td>$7.00</td>
<td>$251.77</td>
<td>C Y</td>
<td>Fee</td>
<td>2ND FULL CYCLE WAIVEI-GEN1170330000035179</td>
</tr>
<tr>
<td>03/30/2017</td>
<td>03/30/2017</td>
<td>$7.00</td>
<td>$244.77</td>
<td>D Y</td>
<td>Fee</td>
<td>CALCULATED SERVICE CHARGE TYPE F2I-GEN1170330000035178</td>
</tr>
<tr>
<td>03/20/2017</td>
<td>03/20/2017</td>
<td>$248.23</td>
<td>$251.77</td>
<td>D Y</td>
<td>Debit Card</td>
<td>SUPER CHEAP SIGNS VIS 0318 512-8339900 TX57982473001468256079</td>
</tr>
<tr>
<td>03/17/2017</td>
<td>03/17/2017</td>
<td>$500.00</td>
<td>$500.00</td>
<td>C Y</td>
<td>Deposit</td>
<td>DEPOSIT 052748337 052748337</td>
</tr>
</tbody>
</table>

---

Signature: Joe Violiotti

Date: 4/17/17

https://cct.pncint.net/html/sbPrint.html

4/14/2017
CITY OF TANEYTOWN
SELF-FUNDING CAMPAIGN AFFIDAVIT

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.

September 2016                             Self-Funding Affidavit
DECLARATION OF CAMPAIGN LOANS REPORT

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.

____________________________________  Date

Signature of Candidate

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

September 2016  Declaration of Campaign Loans
<table>
<thead>
<tr>
<th>Date</th>
<th>Name of Contributor</th>
<th>Address of Contributor</th>
<th>Check Amount</th>
<th>Credit Card Amount</th>
<th>Cash Amount</th>
<th>Type of In-Kind Donation</th>
<th>Value of In-Kind Donation</th>
<th>Aggregate from Payor to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/23/17</td>
<td>Larry Helminuk</td>
<td>6205 Candle Court</td>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>100.00</td>
</tr>
<tr>
<td>3/31/17</td>
<td>Joe Vigliotti</td>
<td>220 Grand Dr.</td>
<td>150.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
</tr>
</tbody>
</table>

**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
<table>
<thead>
<tr>
<th>(1) Date</th>
<th>(2) Vendor</th>
<th>(3) Address</th>
<th>(4a) Check Amount</th>
<th>(4b) Credit Card Amount</th>
<th>(4c) Cash Amount</th>
<th>(5a) Value of In-Kind Donation</th>
<th>(5b) Type of In-Kind Donation</th>
<th>(6) Purpose of Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/18/17</td>
<td>SUPER CHEAP SIGNS</td>
<td><a href="http://www.supercavingsigns.com">www.supercavingsigns.com</a></td>
<td></td>
<td>248.23</td>
<td></td>
<td></td>
<td>HARD SIGNS</td>
<td></td>
</tr>
<tr>
<td>3/31/17</td>
<td>VISTA PRINT</td>
<td><a href="http://www.vistaprint.com">www.vistaprint.com</a></td>
<td></td>
<td>69.63</td>
<td></td>
<td></td>
<td>FELTERS</td>
<td></td>
</tr>
<tr>
<td>4/7/17</td>
<td>EXXON</td>
<td>251 EAST BALTIMORE ST.</td>
<td></td>
<td>15.00</td>
<td></td>
<td></td>
<td>GAS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>BOARD OF ELECTIONS</td>
<td>300 SOUTH CENTER CT. RIA. 212</td>
<td></td>
<td>25.00</td>
<td></td>
<td></td>
<td>VOTER LISTS</td>
<td></td>
</tr>
<tr>
<td>4/30/17</td>
<td>NIX.COM</td>
<td>nix.com</td>
<td></td>
<td>40.85</td>
<td></td>
<td></td>
<td>CAMPAIGN WEBSITE</td>
<td></td>
</tr>
</tbody>
</table>

**Totals this page:**

40.85  317.86  40.00

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 4/7/17.

September 2016

Expenditures - schedule 2

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.

Jay Vinciotti 4/7/2017
**RECEIPT**

**DATE:** 04/07/2017

**No.** 615966

**RENTAL II**

**$25.00**

**FOUR DOLLARS**

FROM: Bar. Vigliotti

TO: Bar. Vigliotti

**04/07/2017 10:45:12 AM**

Register: 1 Trans #: 4166 Op ID: 7

Your cashier: Mary

***PREPAID RECEIPT***

<table>
<thead>
<tr>
<th>PUMP#</th>
<th>$15.00</th>
<th>99</th>
</tr>
</thead>
</table>

Subtotal = $15.00
Tax = $0.00
Total = $15.00
Change Due = $0.00
Cash $15.00

Thank you, Have a nice day!

Joes Vigliotti

4/17/17