

State of Rhode Island and Providence Plantations

Board of Elections

Campaign Finance Division

50 Branch Avenue, Providence, Rhode Island 02904

Tel. (401)222-2345 Fax (401)222-4424

www.elections.state.ri.us

SUMMARY OF CAMPAIGN ACTIVITY

Name of Candidate, Political Party, Political Action Committee	Key#
SCOTT AVEDISIAN	347

Street Address	City/Town, State and Zip Code
200 ATLANTIC AVENUE	WARWICK, RI 02888

Mailing Address (if different)	City/Town, State and Zip Code
P O BOX 7866	WARWICK, RI 02887

Telephone Number	Daytime Telephone Number	Fax Number	E-mail
(401) 737-8683	(401) 374-2835		chrisallen2000@aol.com

If Candidate Office Sought:	Party Affiliation if any:
Mayor/Administrator	Republican

Reporting Period (Dates):	Period Beginning: 07/01/2017	Period Ending: 09/30/2017
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SUMMARY OF ACTIVITY FOR PERIOD

1. Beginning Cash Balance	\$ 30,624.05
2. Cash Receipts	
a. Contributions From:	
1. Aggregate	0
a. (Individuals)	0
b. (Political Parties)	0
c. (Political Action Committees)	0
2. Individuals	250.00
3. Political Parties	0
4. Political Action Committees	0
5. Loan Proceeds	0
6. Payroll Check off	0
7. Interest Received	5.75
8. State Check Off	0
9. Refund/Rebate	0
10. Party Building	0
11. Matching Public Funds	0
12. Other	0
13. Returned Contributions	0
14. Returned Checks	0
b. Other:	0
	0
	0
	0
3. Total Cash	30,879.80
4. Cash Disbursements	
a. Aggregate Expenses	0
b. Campaign Expenses	18,364.48
c. Repayment of Loans	0
d. Account Payable Repayments	0
e. Other	0

4. Cash Disbursements, continued	
f. Other Disbursements	0
	0
	0
5. Ending Cash Balance	\$ 12,515.32

CAMPAIGN FUND STATUS

6. Report of In-Kind Contributions	0
7. Cash	\$ 12,515.32
8. Other Assets	0
	0
	0
9. Total Assets	\$ 12,515.32

LIABILITIES AND FUND BALANCE

10. Liabilities	
a. Accounts Payable	\$ 0
b. Loans Payable	0
c. Other Liabilites	0
	0
	0
11. Total Liabilities	0
12. Total Fund Balance	\$ 12,515.32
13. Total Liability / Fund Balance	12,515.32

I HEREBY CERTIFY THAT THIS REPORT OF CAMPAIGN
CONTRIBUTIONS AND EXPENDITURES AND THE SUPPORTING
DOCUMENTS ARE TRUE AND CORRECT.

Name of Person Filing Report

Title of Person Filing Report

Address of Person Filing This Report

X _____
Signature of Person Date

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____

Day of _____ 20 _____

X _____
Notary Public

SCHEDULE OF CONTRIBUTIONS RECEIVED

Key #	Full Name of Candidate or Committee	Reporting Period
347	SCOTT AVEDISIAN	From: 07/01/2017 To: 09/30/2017

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	07/28/2017		150.00

In Kind/Other Receipts Description

Contributor Information					Employer Data						
Prefix	First Name	MI	Last Name or PAC/Party Committee Name		Suffix	Employer Name					
	JOHN	B	BENTZ			PROPERTY ADVISORY GROUP					
Street Address						Street Address					
1 FAIR OAKS COURT SO.											
City			State		Zip		City		State		Zip
GREENVILLE			RI		02828		PROVIDENCE		RI		

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	08/18/2017		100.00

In Kind/Other Receipts Description

Contributor Information					Employer Data						
Prefix	First Name	MI	Last Name or PAC/Party Committee Name		Suffix	Employer Name					
	JONATHAN	K	FARNUM			Retired					
Street Address						Street Address					
2645 HARKNEY HILL ROAD						Retired					
City			State		Zip		City		State		Zip
COVENTRY			RI		02816		Coventry		RI		

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Interest Received	08/31/2017		2.06

In Kind/Other Receipts Description

Contributor Information					Employer Data						
Prefix	First Name	MI	Last Name or PAC/Party Committee Name		Suffix	Employer Name					
			Coastway Community Bank								
Street Address						Street Address					
Coastway Plaza											
City			State		Zip		City		State		Zip
Cranston			RI								

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Interest Received	09/30/2017		1.59

In Kind/Other Receipts Description

Contributor Information					Employer Data						
Prefix	First Name	MI	Last Name or PAC/Party Committee Name		Suffix	Employer Name					
			Coastway Community Bank								
Street Address						Street Address					
Coastway Plaza											
City			State		Zip		City		State		Zip
Cranston			RI								

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Interest Received	07/31/2017		2.10

In Kind/Other Receipts Description

Contributor Information					Employer Data			
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name			
			Coastway Community Bank					
Street Address					Street Address			
Coastway Plaza								
City			State	Zip	City		State	Zip
Cranston			RI					

SCHEDULE OF EXPENDITURES

Key #	Full Name of Candidate or Committee	Reporting Period
347	SCOTT AVEDISIAN	From: 07/01/2017 To: 09/30/2017

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6024	07/01/2017		Campaign Expenditure	Rent & Utilities	\$1,050.00

Purpose of Expenditure

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Airport Plaza Associatees		
Street Address			City	State	Zip
101 Plain Street Suite 100			Providence	RI	02903

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	08/08/2017		Campaign Expenditure	Travel & Lodging	\$911.85

Purpose of Expenditure

Hotel expense for RI Bus Trade Mission to Ireland: 9/16 Trident Hotel, Kinsale 9/17 Oakwood Hotel, Shannon 9/18 & 9/19 Hotel Meyrick, Galway

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Albanne Tourism Limit		
Street Address			City	State	Zip
Yeats Village			Ballinode		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/29/2017		Campaign Expenditure	Travel & Lodging	\$25.00

Purpose of Expenditure

Luggage Fees - Mayor's Conference Dallas, TX

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			American Airlines		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6032	08/02/2017		Campaign Expenditure	Donations (All Others)	\$100.00

Purpose of Expenditure

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Border to Border		
Street Address			City	State	Zip
PO Box 15162			East Providence	RI	02915

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/22/2017		Campaign Expenditure	Travel & Lodging	\$166.14

Purpose of Expenditure

Breaffy House Hotel, Ireland

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Breaffy House Hotel		
Street Address			City	State	Zip
			Ireland		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/22/2017		Campaign Expenditure	Bank Fees	\$1.33

Purpose of Expenditure

Visa International Fees

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Breaffy House Hotel		
Street Address			City	State	Zip
			Ireland		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6026	07/01/2017		Campaign Expenditure	Office Equipment & Supplies	\$327.10

Purpose of Expenditure

Repaired walls and flooring at headquarters

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
	Edward		Carpenter		
Street Address			City	State	Zip
150 Old Mill Blvd.			Warwick	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6027	07/12/2017		Campaign Expenditure	Other	\$43.68

Purpose of Expenditure

Personal Property Tax to the City of Warwick

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			City of Warwick Tax Collector		
Street Address			City	State	Zip
3275 Post Road			Warwick	RI	02886

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6031	07/24/2017		Campaign Expenditure	Rent & Utilities	\$245.42

Purpose of Expenditure

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Cox Communications		
Street Address			City	State	Zip
PO Box 39			Newark	NJ	07101

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6036	08/18/2017		Campaign Expenditure	Rent & Utilities	\$122.61

Purpose of Expenditure

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Cox Communications		
Street Address			City	State	Zip
PO Box 39			Newark	NJ	07101

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6041	09/05/2017		Campaign Expenditure	Rent & Utilities	\$122.61

Purpose of Expenditure

Internet and phone

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Cox Communications	
Street Address			City	State Zip
PO Box 39			Newark	NJ 07101

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
DEBIT	09/11/2017		Campaign Expenditure	Food, Beverages and Meals	\$135.00

Purpose of Expenditure

Deposit Dave's Marketplace - food directors Event

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Dave's Market Place	
Street Address			City	State Zip
Airport Road			Warwick	RI

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/20/2017		Campaign Expenditure	Food, Beverages and Meals	\$452.57

Purpose of Expenditure

Dave's Marketplace - Food for Directors Event

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Dave's Market Place	
Street Address			City	State Zip
Airport Road			Warwick	RI

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
DEBIT	08/03/2017		Campaign Expenditure	Travel & Lodging	\$125.36

Purpose of Expenditure

FLYBE.COM - Travel in Ireland with RI Business Trade Mission to Ireland

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			FLYBE.COM	
Street Address			City	State Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6034	08/28/2017		Campaign Expenditure	Donations (All Others)	\$55.00

Purpose of Expenditure

Frank Weber Memorial Golf Tournament

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Frank Weber golf Tournament	
Street Address			City	State Zip
335 Cumberland Road			Warwick	RI

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/29/2017		Campaign Expenditure	Food, Beverages and Meals	\$20.66

Purpose of Expenditure

Hotel Meyrick, Galway Ireland

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Hotel Meyrick	
Street Address			City	State Zip
Eyre Square			Galway	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/18/2017		Campaign Expenditure	Food, Beverages and Meals	\$241.72

Purpose of Expenditure

Beverages for Directors Event

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			I.M. Gan Discount Liquors	
Street Address	City	State	Zip	
380 Warwick Avenue	Warwick	RI		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	08/27/2017		Campaign Expenditure	Food, Beverages and Meals	\$177.94

Purpose of Expenditure

Alcohol for Directors Party

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			I.M. Gan Discount Liquors	
Street Address	City	State	Zip	
380 Warwick Avenue	Warwick	RI		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6035	08/28/2017		Campaign Expenditure	Rent & Utilities	\$96.96

Purpose of Expenditure

Electric Bill

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			National Grid	
Street Address	City	State	Zip	
PO Box 11739	Newark	Nj		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6037	08/28/2017		Campaign Expenditure	Rent & Utilities	\$23.52

Purpose of Expenditure

Gas Bill

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			National Grid	
Street Address	City	State	Zip	
PO Box 11739	Newark	Nj		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6030	07/22/2017		Campaign Expenditure	Refunds/Reimbursements	\$23.52

Purpose of Expenditure

Gas Bill

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			National Grid	
Street Address	City	State	Zip	
PO Box 11739	Newark	Nj		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6029	07/22/2017		Campaign Expenditure	Rent & Utilities	\$89.66

Purpose of Expenditure

Electric Bill

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			National Grid	
Street Address			City	State Zip
PO Box 11739			Newark	Nj

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6044	09/22/2017		Campaign Expenditure	Consultant & Professional Services	\$10,000.00

Purpose of Expenditure

National Research, Inc; - Polling

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			National Research	
Street Address			City	State Zip
146 State Hightway 34 #250			Holondel	NJ 07733

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/23/2017		Campaign Expenditure	Travel & Lodging	\$36.71

Purpose of Expenditure

Travel fees

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Norwegian Air	
Street Address			City	State Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
DEBIT	08/04/2017		Campaign Expenditure	Travel & Lodging	\$192.53

Purpose of Expenditure

Travel to Ireland for the RI Business Trade Mission to Ireland

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Norwegian Air	
Street Address			City	State Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	08/04/2017		Campaign Expenditure	Travel & Lodging	\$300.82

Purpose of Expenditure

Travel from Ireland to Warwick, RI for the RI Business Trade Mission to Ireland

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Norwegian Air	
Street Address			City	State Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
ACH	08/03/2017		Campaign Expenditure	Employee Services	\$490.80

Purpose of Expenditure**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			PCS, Inc.	
Street Address			City	State Zip
1001 Reservoir Avenue			Cranston	RI

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
ACH	07/06/2017		Campaign Expenditure	Employee Services	\$490.80

Purpose of Expenditure

Payroll

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	State	Zip
			PCS, Inc.	RI	
Street Address			City	State	Zip
1001 Reservoir Avenue			Cranston	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
ACH	08/31/2017		Campaign Expenditure	Employee Services	\$490.80

Purpose of Expenditure

Payroll

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	State	Zip
			PCS, Inc.	RI	
Street Address			City	State	Zip
1001 Reservoir Avenue			Cranston	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	07/19/2017		Campaign Expenditure	Advertising	\$108.19

Purpose of Expenditure

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	State	Zip
			Revolution American	RI	02905
Street Address			City	State	Zip
2190 Broad Street			Cranston	RI	02905

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6039	08/28/2017		Campaign Expenditure	Donations (Political)	\$250.00

Purpose of Expenditure

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	State	Zip
			RI Republican Party	RI	
Street Address			City	State	Zip
1800 Post Road			Warwick	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/18/2017		Campaign Expenditure	Food, Beverages and Meals	\$53.95

Purpose of Expenditure

Shaw's Soda, Water for Directors Event

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	State	Zip
			Shaw's supermarket	RI	
Street Address			City	State	Zip
320 Warwick Avenue			Warwick	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/06/2017		Campaign Expenditure	Food, Beverages and Meals	\$28.06

Purpose of Expenditure

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Shoreline Pizza	
Street Address			City	State Zip
745 West Shore Road			Warwick	RI 02889

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6042	09/13/2017		Campaign Expenditure	Donations (All Others)	\$500.00

Purpose of Expenditure

Donation

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			St. Elizabeth Community	
Street Address			City	State Zip
1 Saint Elizabeth Way			East Greenwich	RI

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/15/2017		Campaign Expenditure	Office Equipment & Supplies	\$84.99

Purpose of Expenditure

Ink, paper, pens

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Staples	
Street Address			City	State Zip
1276 Bald Hill Road			Warwick	RI 02886

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	08/08/2017		Campaign Expenditure	Office Equipment & Supplies	\$52.92

Purpose of Expenditure

Paper

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			STAPLES	
Street Address			City	State Zip
BALD HILL ROAD			WARWICK	RI

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6033	08/02/2017		Campaign Expenditure	Donations (All Others)	\$100.00

Purpose of Expenditure**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			The ARARAT Association	
Street Address			City	State Zip
PO Box 7672			Warwick	RI 02887

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6038	08/28/2017		Campaign Expenditure	Donations (All Others)	\$100.00

Purpose of Expenditure**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			The Gaspee Days Committee	
Street Address			City	State Zip
Narragansett Parkway			Warwick	RI

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	07/17/2017		Campaign Expenditure	Entertainment	\$70.00

Purpose of Expenditure

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			The Iron Works		
Street Address			City	State	Zip
137 Kilvert Street			Warwick	RI	02886

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6028	07/12/2017		Campaign Expenditure	Other	\$225.00

Purpose of Expenditure

Renewal of permit # 566 with US Postal Service

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			US Postal Service		
Street Address			City	State	Zip
Strawberry Field Road			Warwick	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/05/2017		Campaign Expenditure	Office Equipment & Supplies	\$49.00

Purpose of Expenditure

Stamps

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			US Postal Service		
Street Address			City	State	Zip
Post Road			Warwick	RI	02886

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/28/2017		Campaign Expenditure	Office Equipment & Supplies	\$7.03

Purpose of Expenditure

Walgreen's - Pictures from Ireland trip for Headquarters

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Walgreen's		
Street Address			City	State	Zip
Warwick Avenue			Warwick	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/20/2017		Campaign Expenditure	Other	\$173.84

Purpose of Expenditure

Aran Market, Dublin, Ireland

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			West Ireland Trade		
Street Address			City	State	Zip
			Dublin, Ireland		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	09/20/2017		Campaign Expenditure	Other	\$1.39

Purpose of Expenditure

Visa Interchange Fee

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			West Ireland Trade	
Street Address			City	State Zip
			Deublin, Ireland	
