

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:	10/01/2017	Period Ending:	12/31/2017
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SUMMARY OF ACTIVITY FOR PERIOD

1. Beginning Cash Balance	\$ 12,515.32
2. Cash Receipts	
a. Contributions From:	
1. Aggregate	0
a. (Individuals)	0
b. (Political Parties)	0
c. (Political Action Committees)	0
2. Individuals	0
3. Political Parties	0
4. Political Action Committees	0
5. Loan Proceeds	0
6. Payroll Check off	0
7. Interest Received	0.10
8. State Check Off	0
9. Refund/Rebate	12.00
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
3. Total Cash	12,527.42
4. Cash Disbursements	
a. Aggregate Expenses	0
b. Campaign Expenses	6,458.59
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	\$ 6,068.83

CAMPAIGN FUND STATUS

6. Report of In-Kind Contributions	0
7. Cash	\$ 6,068.83
8. Other Assets	0
	0
9. Total Assets	\$ 6,068.83

LIABILITIES AND FUND BALANCE

10. Liabilities	
a. Accounts Payable	\$ 0
b. Loans Payable	0
c. Other Liabilites	0
	0
11. Total Liabilities	0
12. Total Fund Balance	\$ 6,068.83
13. Total Liability / Fund Balance	6,068.83

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 # 347	Full Name of Candidate or Committee SCOTT AVEDISIAN	Reporting Period From: 10/01/2017 To: 12/31/2017
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Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Interest Received	10/31/2017		0.10

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					

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Refund/Rebate	12/04/2017		12.00

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: 10/01/2017 To: 12/31/2017

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6045	10/11/2017		Campaign Expenditure	Rent & Utilities	\$1,050.00

Purpose of Expenditure

Rent Oct/Nov/Dec 2017

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
6064	12/29/2017		Campaign Expenditure	Rent & Utilities	\$1,050.00

Purpose of Expenditure

Rent

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	10/01/2017		Campaign Expenditure	Travel & Lodging	\$25.00

Purpose of Expenditure

Baggage fee

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
Debit	10/07/2017		Campaign Expenditure	Travel & Lodging	\$25.00

Purpose of Expenditure

American Airlines - bag fee

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
Debit	10/09/2017		Campaign Expenditure	Travel & Lodging	\$25.00

Purpose of Expenditure

American Airlines - Bag fee

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
ACH	12/31/2017		Campaign Expenditure	Bank Fees	\$12.00

Purpose of Expenditure

Monthly Fee

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Coastway Community Bank	

Street Address	City	State	Zip
Coastway Plaza	Cranston	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
ACH	11/30/2017		Campaign Expenditure	Bank Fees	\$12.00

Purpose of Expenditure**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Coastway Community Bank	

Street Address	City	State	Zip
Coastway Plaza	Cranston	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6053	11/08/2017		Campaign Expenditure	Rent & Utilities	\$123.00

Purpose of Expenditure

Internet & 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
6061	12/20/2017		Campaign Expenditure	Rent & Utilities	\$123.32

Purpose of Expenditure

phone & internet

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
6049	10/17/2017		Campaign Expenditure	Rent & Utilities	\$122.61

Purpose of Expenditure

Internet & 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	12/30/2017		Campaign Expenditure	Travel & Lodging	\$35.00

Purpose of Expenditure

Travel plans Baggage fees

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Global Excellence		
Street Address			City	State	Zip
20 Veterans Memorial Drive			Warwick	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6060	12/19/2017		Campaign Expenditure	Office Equipment & Supplies	\$1,440.32

Purpose of Expenditure

5,400 post cards 5X7 Full Color Harry Potter Movie, 5165 postage, 5,000 1st Postcard run w/mistake, 15 Signs

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			J B Foley Printing		
Street Address			City	State	Zip
1469 Broad Street			Providence	RI	02905

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
6062	12/20/2017		Campaign Expenditure	Rent & Utilities	\$49.29

Purpose of Expenditure

National Grid - Gas

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
6063	12/20/2017		Campaign Expenditure	Rent & Utilities	\$235.79

Purpose of Expenditure

National Grid - Electric

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
6054	12/04/2017		Campaign Expenditure	Rent & Utilities	\$47.62

Purpose of Expenditure

National Grid - Gas

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
6055	12/04/2017		Campaign Expenditure	Rent & Utilities	\$209.21

Purpose of Expenditure

National Grid - Electric

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
6046	10/05/2017		Campaign Expenditure	Rent & Utilities	\$101.02

Purpose of Expenditure

National Grid - Electric

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
6047	10/05/2017		Campaign Expenditure	Rent & Utilities	\$23.52

Purpose of Expenditure

National Grid - Gas

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
6051	11/08/2017		Campaign Expenditure	Rent & Utilities	\$89.75

Purpose of Expenditure

National Grid - Electric

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
6052	11/08/2017		Campaign Expenditure	Rent & Utilities	\$23.52

Purpose of Expenditure

National Grid - Gas

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
Debit	11/06/2017		Campaign Expenditure	Office Equipment & Supplies	\$9.60

Purpose of Expenditure

Office Supplies

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Ocean State Job Lot	
Street Address	City	State	Zip	
1290 Warwick Avenue	Warwick	RI		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
ACH	11/02/2017		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	10/06/2017		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	12/01/2017		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
6048	10/17/2017		Campaign Expenditure	Donations (All Others)	\$30.00

Purpose of Expenditure

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			RI Kids Count		
Street Address			City	State	Zip
1 Union Station			Providence	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	10/27/2017		Campaign Expenditure	Office Equipment & Supplies	\$25.62

Purpose of Expenditure

stationary

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			TJ MAXX		
Street Address			City	State	Zip
			Warwick	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
Debit	11/03/2017		Campaign Expenditure	Office Equipment & Supplies	\$49.00

Purpose of Expenditure

Roll of 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	10/27/2017		Campaign Expenditure	Office Equipment & Supplies	\$49.00

Purpose of Expenditure

Roll of 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	