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 P PAT V CORTELLESSA	arty, Political Action Com	mittee			Key# 4052
Street Address 160 OAKLAWN AVE				City/Town, State and Zip Code CRANSTON, RI 02920	
Mailing Address (if different)				City/Town, State and Zip Code	
Telephone Number (401) 345-4892	Daytime Telephone Numb	oer	Fax Number	E-mail PATCORTELLESSA@GMAIL.C	ОМ
If Candidate Office Sought: Secretary of State			-	Affiliation if any: epublican	
Reporting Period (Dates):	Period Beginning: (07/01/2018	Period Endir	ng: 10/08/2018	
	FACTIVITY FOR PERIO	OD			
1. Beginning Cash Balance		\$ 285.00	4. Cash Disburseme	ents, continued	
2. Cash Receipts			f. Other Disbursem		
a. Contributions From:					0
1. Aggregate		0			0
a. (Individuals)		0			0
b. (Political Parties)		0	5. Ending Cash Bal	lance	\$ 482.18
c. (Political Action C	ommittees)	0			
2. Individuals	,	3,370.00			
3. Political Parties		0		CAMPAIGN FUND STATUS	}
4. Political Action Comm	nittees	0			
5. Loan Proceeds		150.00	6. Report of In-Kin	d Contributions	0
6. Payroll Check off		0			
7. Interest Received		0	7. Cash		\$ 482.18
8. State Check Off		0	8. Other Assets		
9. Refund/Rebate		0			0
10. Party Building		0			0
11. Matching Public Fun	nds	0			0
12. Other		0	9. Total Assets		\$ 482.18
13. Returned Contribution	ons	0			
14. Returned Checks		0		LIABILITIES AND FUND BALA	NCE
b. Other:			10. Liabilities		
		0	a. Accounts Pay		\$ 0
		0	b. Loans Payabl		150.00
		0	c. Other Liabilit	tes	
3. Total Cash		3,805.00			0
4. Cash Disbursements		,			0
a. Aggregate Expenses		0			0
b. Campaign Expenses		3,322.82	11. Total Liabilities	5	150.00
c. Repayment of Loans		0	12. Total Fund Bala		\$ 332.18
d. Account Payable Repayn	nents	0	13. Total Liability		482.18
e. Other		0]		

CF-2 Rev. 3/02

Name of Person Filing Report	I HEREBY CERTIFY THAT THIS REPORT OF CAME CONTRIBUTIONS AND EXPENDITURES AND THE DOCUMENTS ARE TRUE AND CORRECT.	
Title of Person Filing Report	X Signature of Person	Date
Address of Person Filing This Report	SUBSCRIBED AND SWORN TO BEFORE ME THIS Day of 20 X Notary Public	

SCHEDULE OF CONTRIBUTIONS RECEIVED

Key # 4,052	Full Name o PAT V CORT		idate or Committee SSA		Reporting Period From: 07/01/2018	To: 10/	08/2018
Item	Transaction Type Check		Contribution Type Individual		eceipt Date Deposit Date		ntribution Amount
	Choon		In Kind/Other Receipts De		0.01237.2010		20.00
		Con	tributor Information		Emplo	oyer Data	
Prefix	First Name LARRY	MI	Last Name or PAC/Party Committee Name AMATO	Suffix	Employer Name TOTAL TRAX SALES	<u>, </u>	
Street A	Address URCH HILL DRIVE				Street Address 32 CHURCH HILL DRIVE		
City CRANS	STON		State Zip RI		City CRANSTON	State RI	Zip
Item	Transaction Type Check		Contribution Type Individual		eceipt Date Deposit Date 08/23/2018	Со	ntribution Amount 500.00
			In Kind/Other Receipts De				
		Con	tributor Information		Emplo	yer Data	
Prefix	First Name JASON	MI	Last Name or PAC/Party Committee Name ARABIAN	Suffix	Employer Name CMIT SOLUTIONS		
Street A			THO ISSUED		Street Address		
	eservoir Avenue				1140 Reservoir Avenue	~	
City Cransto	n		State Zip RI 02920		City Cranston	State RI	Zip 02920
Item	Transaction Type Check		Contribution Type Individual		eccipt Date Deposit Date	Со	ntribution Amount 250.00
			In Kind/Other Receipts De				
		Con	tributor Information		Emple	oyer Data	
Prefix	First Name CARL	MI	Last Name or PAC/Party Committee Name CACICCICIA	Suffix	Employer Name RETIRED	yer Dutu	
Street A	Address Anielson pike				Street Address		
City SCITUA	ATE		State Zip RI		City	State	Zip
Item	Transaction Type Check		Contribution Type Individual		eccipt Date Deposit Date 08/23/2018	Со	ntribution Amount 25.00
			In Kind/Other Receipts De	scription			
		Con	tributor Information		Emplo	oyer Data	
Prefix	First Name TERRY	MI L	Last Name or PAC/Party Committee Name CALLAHAN	Suffix	Employer Name STATE OF RI		
Street A		L	CALLAHAN		Street Address		
77 PUR	ITAN AVE				DEPT OF TAXATION		
City			State Zip		City	State	Zip

Item	Transaction Type Check		Contribution Type Individual		Receipt Date Deposit Date 08/23/2018	Contribution Amount 100.00
			In Kind/Other Receipts De	scription		
		Con	tributor Information		Emple	oyer Data
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name	oyer zaa
	RICHARD		CAMPANELLA		CAMPINELLA REST	
	Address Γ LANE				Street Address OAKLAWN AVE	
City	LANE		State Zip		City	State Zip
•	GREENWICH		RI		CRANSTON	RI
Item	Transaction Type Check		Contribution Type Individual		Receipt Date Deposit Date 08/23/2018	Contribution Amount 250.00
			In Kind/Other Receipts De	escription		
		C	, ,		F 1	D (
Prefix	First Name	MI	tributor Information Last Name or PAC/Party Committee Name	Suffix	Employer Name	oyer Data
	STEVE		CONTE		STEVE CONTE	
	Address				Street Address	
City	MITH STREET		State Zip		1862 SMITH STREET City	State Zip
•	H PROVIDENCE		RI		NORTH PROVIDENCE	RI
Item	Transaction Type Check		Contribution Type Individual		Receipt Date Deposit Date 08/23/2018	Contribution Amount 25.00
			In Kind/Other Receipts De	escription		
		C	Anil A Y		E1	Data
Prefix	First Name	MI	tributor Information Last Name or PAC/Party Committee Name	Suffix	Employer Name	oyer Data
	JOHN		CORELLESSA	JR	r vy · ····	
	Address				Street Address	
City	ARWICK AVENUE		State Zip		City	State Zip
WARW	TCK		RI			Suite Zip
Item	Transaction Type		Contribution Type	R	Receipt Date Deposit Date	Contribution Amount
	Check		Individual		09/27/2018	50.00
			In Kind/Other Receipts De	escription		
		Con	tributor Information		Emple	oyer Data
Prefix		MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name	
Street	ALEX Address		CORTELLESSA		CHELO'S REST Street Address	
	AKLAWN AVE				1215 RESERVOIR AVE	
City			State Zip		City	State Zip
CRANS			RI		CRANSTON	RI
Item	Transaction Type Check		Contribution Type Individual		Receipt Date Deposit Date 08/23/2018	Contribution Amount 50.00
			In Kind/Other Receipts De			
		C	tuibutan Information		F 1	aven Data
Prefix	First Name	MI	tributor Information Last Name or PAC/Party Committee Name	Suffix	Employer Name	oyer Data
	PASQUALE		CORTELLESSA			
	Address HENIX AVE				Street Address	
City CRANS	STON		State Zip RI		City	State Zip
					I.	

Item	Transaction Type		Contribution Type Individual		eccipt Date Deposit Date 08/23/2018	Co	ntribution Amount
	Check		In Kind/Other Receipts De		08/23/2018		25.00
Duofin	First Name		tributor Information	Suffix		ployer Data	
Prefix	JOHN	MI	Last Name or PAC/Party Committee Name CORTELLESSA	III	Employer Name LG DESIGN		
Street A	Address				Street Address		
	SEL STREET				50 ANSEL STREET		
City Provide	ence		State Zip RI		City Providence	State RI	Zip
Item	Transaction Type		Contribution Type		eceipt Date Deposit Date		ntribution Amount
	Check		Individual In Kind/Other Receipts De		08/23/2018		150.00
			in Rind, other Receipts De	seription			
		Con	tributor Information		r	ployer Data	
Prefix	First Name ANTHONY	MI	Last Name or PAC/Party Committee Name FREITAS	Suffix	Employer Name JKL ENGINEERING CO		
	Address ESTMINSTER STREET				Street Address 945 WESTMISTER STREE	T	
City PROVI	DENCE		State Zip RI		City Providence	State RI	Zip
Item	Transaction Type Check		Contribution Type Individual		eceipt Date Deposit Date 08/23/2018	Co	ntribution Amount 25.00
			In Kind/Other Receipts De	scription			
					T.	1 D (
Prefix	First Name	MI	tributor Information Last Name or PAC/Party Committee Name	Suffix	Employer Name	ployer Data	
	CAROL		GIAMMARCO		FIRST STUDENT BUS CO		
	Address RITAN AVENUE				Street Address 2550 PLAINFIELD PIKE		
City CRANS	STON		State Zip RI 02920		City CRANSTON	State RI	Zip 02921
Item	Transaction Type		Contribution Type	R	eceipt Date Deposit Date	e Co	ntribution Amount
	Check		Individual		08/23/2018		60.00
			In Kind/Other Receipts De	scription			
		Con	tributor Information		Em	ployer Data	
Prefix	First Name WILLIAM	MI	Last Name or PAC/Party Committee Name GORMAN	Suffix	Employer Name		
Street A	Address				Street Address		
	BBLE HILL RD					~	
City LINCO	LN		State Zip RI		City	State	Zip
Item	Transaction Type Cash		Contribution Type Individual		eceipt Date Deposit Date 08/23/2018	Co	ntribution Amount
			In Kind/Other Receipts De				
		Con	tributor Information		Em	ployer Data	
Prefix	First Name CHRIS	MI	Last Name or PAC/Party Committee Name HUNTOEN	Suffix	Employer Name SELF EMPLOYED	-	
	Address LNUT HILL ROAD				Street Address		
City PASCO			State Zip RI		City	State	Zip
FASCO	/AU		KI				

Item	Transaction Type Check		Contribution Type Individual		eceipt Date Deposit Date 08/23/2018	Cor	ntribution Amount
			In Kind/Other Receipts De				
		Con	tributor Information		Emplo	yer Data	
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name	yer butu	
~	DAVID		KILMAN				
Street A	Address JRCHHILLE DRIVE				Street Address		
City			State Zip		City	State	Zip
CRANS	STON		RI				
Item	Transaction Type Check		Contribution Type Individual		eceipt Date Deposit Date 08/23/2018	Con	ntribution Amount
	CHECK		In Kind/Other Receipts De		08/23/2018		100.00
			•	•			
Prefix	First Name	Con:	tributor Information Last Name or PAC/Party Committee Name	Suffix	Employer Name	yer Data	
rienx	RICHARD	IVII	KIRBY	Sullix	RICHARD KIRBY		
Street A					Street Address		
City	UTH MAIN STREET		State Zip		155 SOUTH MAIN STREET City	State	Zip
Provide	nce		RI 02903		Providence	RI	02903
Item	Transaction Type		Contribution Type		eceipt Date Deposit Date	Cor	ntribution Amount
	Check		Individual		08/23/2018		25.00
			In Kind/Other Receipts De	scription			
		Con	tributor Information		Emplo	yer Data	
Prefix	First Name ROBERT	MI	Last Name or PAC/Party Committee Name LENTINI	Suffix	Employer Name GALLENT CARPETS		
Street A			ELMIM		Street Address		
PO BO	X 244				PO BOX 244		
City HOPE V	VALLEY		State Zip RI 02832		City HOPE VALLEY	State RI	Zip 02832
Item	Transaction Type		Contribution Type	R	eceipt Date Deposit Date		ntribution Amount
rem	Check		Individual		08/23/2018		1,000.00
			In Kind/Other Receipts De	scription			
		Con	tributor Information		Emplo	yer Data	
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name	<u>′</u>	
Street A	RICHARD		MACADAMS		PROCACCIANTI GROUP		
	ESERVOIR AVENUE				Street Address 1140 RESERVOIR AVE		
City			State Zip		City	State	Zip
CRANS			RI		CRANSTON	RI	
Item	Transaction Type Check		Contribution Type Individual		eceipt Date Deposit Date 08/23/2018	Con	ntribution Amount 25.00
			In Kind/Other Receipts De				
		C	tributor Information		T 1	yer Data	
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name	yei Data	
	STEPHANIE		MANDARELLI		DXC TECT INC		
Street A	Address LMONT STREET				Street Address		
City	OIII DINDDI		State Zip		City	State	Zip
JOHNS	TON		RI				

Item	Transaction Type Check		Contribution Type Individual		eceipt Date 08/23/2018	Deposit Date	Cor	ntribution Amount
			In Kind/Other Receipts De	scription				
		Con	tributor Information			Employ	er Data	
Prefix Street Ac	First Name STEVEN	MI M	Last Name or PAC/Party Committee Name MORETTI	Suffix	Employer Nati STEVEN MO	me RETTI LAW		
1140 RE	SERVOIR AVE		a		1140 Reservoi		Q : .	~.
City CRANST	ΓΟN		State Zip RI		City Cranston		State RI	Zip 02920
Item	Transaction Type Cash		Contribution Type Individual		eceipt Date 08/23/2018	Deposit Date	Cor	ntribution Amount 25.00
			In Kind/Other Receipts De					
		Con	tributor Information			Employ	or Data	
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Na	1 0	ei Data	
Street Ac	DEAN		PACIA		RETIRED Street Addres			
PO BOX					Succeautes	.5		
City NORTH	PROVIDENCE		State Zip RI		City		State	Zip
Item	Transaction Type Check		Contribution Type Individual		eceipt Date 08/29/2018	Deposit Date	Сог	ntribution Amount 50.00
			In Kind/Other Receipts De					
		Con	tributor Information			Employ	er Data	
Prefix	First Name JOHN	MI	Last Name or PAC/Party Committee Name PAPA	Suffix	Employer Nan	me		
Street Ac 2138 PH	ddress ENIX AVE				Street Addres	s		
City CRANST			State Zip RI		City WARWICK		State RI	Zip
Item	Transaction Type Check		Contribution Type Individual		eceipt Date 08/23/2018	Deposit Date	Cor	ntribution Amount
	Check		In Kind/Other Receipts De		00/25/2010			20.00
		•	tributor Information			ъ.	D 4	
	First Name LOUIS	MI	Last Name or PAC/Party Committee Name PARENTE	Suffix	Employer Na	Employ me	er Data	
Street Ac	ddress		TAKENTE		Street Addres	s		
City	ΓUATE AVE		State Zip		City		State	Zip
CRANST Item	Transaction Type		RI Contribution Type	D	eceipt Date	Deposit Date	Cor	ntribution Amount
Item	Check		Individual		09/20/2018	Deposit Date	Cui	100.00
			In Kind/Other Receipts De	scription				
		Con	tributor Information			Employ	er Data	
Prefix	First Name ROBERT	MI	Last Name or PAC/Party Committee Name PERFETTO	Suffix	Employer Nat NAVY RETIR			
Street Ac	ddress				Street Addres			
City	SPRINGS		State Zip FL 34136		City		State	Zip

Item	Transaction Type		Contribution Type	R	eceipt Date	Deposit Date	Co	ntribution Amoun
	Check		Individual D		08/23/2018			25.00
			In Kind/Other Receipts De	scription				
		Con	ributor Information			Employ	er Data	
	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Na			
Street Ad	JOANNE Idwass		PFEILER		RIVER HEAI Street Addres			
	RWICK AVE				1184 WARWI			
City			State Zip		City		State	Zip
WARWIC	CK		RI		WARWICK		RI	
Item	Transaction Type Check		Contribution Type Individual		eceipt Date 08/23/2018	Deposit Date	Con	ntribution Amoun 25.00
			In Kind/Other Receipts De	scription				
		Com	tributor Information			Employ	ow Data	
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Na		er Data	
]	ROBERT		RICHARD		ABC SUPPLY			
Street Ad					Street Addres	ss		
City	MONT STREET		State Zip		UNION AVE City		State	Zip
JOHNST	ON		RI		Providence		RI	2.ip
Item	Transaction Type		Contribution Type	R	eceipt Date	Deposit Date	Co	ntribution Amoun
	Check		Individual		08/23/2018			50.00
			In Kind/Other Receipts De	scription				
		Con	ributor Information			Employ	er Data	
	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Na			
Street Ad	JOHN Idraes		SYLVIA		STEVEN MO			
	SERVOIR AVE				1140 Reservo			
City			State Zip		City		State	Zip
CRANST			RI		Cranston		RI	02920
Item	Transaction Type Check		Contribution Type Individual		eceipt Date 08/23/2018	Deposit Date	Co	ntribution Amoun 25.00
	CHOCK		In Kind/Other Receipts De		00/23/2010			23.00
			·	-				
D C	F4 N		tributor Information	C	FN	Employ	er Data	
	First Name ALBERT	MI	Last Name or PAC/Party Committee Name TURNER	Suffix	Employer Na HOMELESS			
Street Ad	ldress				Street Addres			
PO BOX	7089				PO BOX 7089	9		
City WARWIC	rk		State Zip RI 02921		City WARWICK		State RI	Zip 02921
Item	Transaction Type		Contribution Type	R	eceipt Date	Deposit Date		ntribution Amoun
10111	Check		Individual		08/23/2018	Deposit Dute		50.00
			In Kind/Other Receipts De	scription				
		Cont	tributor Information			Employ	er Data	
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Na		2000	
	FRED		WYSOCKI					
Street Ad	ldress NVILLE ROAD				Street Addres	SS		
City	THE NOAD		State Zip		City		State	Zip
	OCKET		RI 02895		1 *			•

			V 1						
	Check		Individual		08/23/2018				50.00
			In Kind/Other Receipts De	scription					
		Con	tributor Information			Employe	er Data		
Prefix	First Name ANTHONY	MI	Last Name or PAC/Party Committee Name ZALANO	Suffix	Employer Na ZALANO IN				
	Address ASANT VIEW AVE				Street Addre	ess NT VIEW AVE			
City GREEN	NVILLE		State Zip RI		City GREENVILI	LE	State RI	Zip	
Item	Transaction Type Loan		Contribution Type Loan Proceeds	F	Receipt Date 08/01/2018	Deposit Date	Cor	ntribution	Amount 150.00
			In Kind/Other Receipts De	scription					
		Con	tributor Information			Employe	er Data		
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Na	ame			

Receipt Date

TPG GROUP

Street Address

City

Cranston

1140 Reservoir Avenue

Deposit Date

Contribution Amount

Zip

02920

State

RI

Contribution Type

CORTELLESSA

Item

PAT

160 OAKLAWN AVE

Street Address

CRANSTON

City

Transaction Type

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Zip

State

RI

SCHEDULE OF EXPENDITURES

Key #	Full Nan	ne of Candidate or	Committee		Reporting	g Period			
4,052	PAT V C	ORTELLESSA			From:	07/01/2018	To:	10/08	/2018
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type			Expen	diture A	mount
357	10/02/2018		Campaign Expenditure	Advertising					\$200.00
Purpose of	Expenditure								
			D	T.C. 4					
Prefix	First Name		Pay MI	ee Information LastName or Vendor Name					Suffix
rienx	rii st ivaine		1411	ALEX CORTELLESSA					Suilix
Street Addı	ress			City		S	tate	Zip	
						~		Р	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type			Expen	diture A	mount
EFT	10/08/2018	,	Campaign Expenditure	Food, Beverages and	Meals		P		\$19.20
Purpose of	Expenditure		1 0 1	, ,					
•	•								
			-	ee Information					
Prefix	First Name		MI	LastName or Vendor Name					Suffix
G				Chelos Beef Hearth				7.	
Street Addı	ress			City		S	tate	Zip	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type			Expen	diture A	
349	08/10/2018		Campaign Expenditure	Advertising					\$135.14
Purpose of PRINTING	Expenditure								
IKINTING			Day	ee Information					
Prefix	First Name		MI	LastName or Vendor Name					Suffix
TICHA	1 ii st i vaine		1711	COLONIAL PRINTING					Suma
Street Addı	ress			City		S	tate	Zip	
	VBERRY ROAD			WARWICK		R		r	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type			Expen	diture A	mount
355	08/27/2018		Campaign Expenditure	Advertising					\$500.00
Purpose of	Expenditure								
TRUCK RE	ENTAL								
			Pay	ee Information					
Prefix	First Name		MI	LastName or Vendor Name					Suffix
	PASQUALE			CORTELLESSA					
Street Addı				City			tate	Zip	
2138 PHEN	IIX AVE			CRANSTON		R	I		
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type			Expen	diture A	
9320238834			Campaign Expenditure	Consultant & Profess	sional Servi	ces			\$150.00
Purpose of WEBSITE	Expenditure								
			Pay	ee Information					
Prefix	First Name		MI	LastName or Vendor Name					Suffix
	VINCENT			CORTELLESSA					
Street Addı	ress			City		S	tate	Zip	
160 OAKL	AWN AVE			CRANSTON		R	I		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
EFT Purpose of	10/04/2018 f Expenditure		Campaign Expenditure	Food, Beverages and Meals	\$50.56
ur pose or	Expenditure				
			Pay	ee Information	
Prefix	First Name		MI	LastName or Vendor Name DAVES MARKET	Suffix
Street Add	lress			City	State Zip
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
EFT	10/08/2018		Campaign Expenditure	Food, Beverages and Meals	\$3.99
urpose of	f Expenditure				
			Pay	ee Information	
Prefix	First Name		MI	LastName or Vendor Name Dunkin	Suffix
Street Add	Iress			City	State Zip
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
EFT	10/08/2018		Campaign Expenditure	Food, Beverages and Meals	\$7.65
Purpose of	f Expenditure				
			Dox	ee Information	
Prefix	First Name		MI	LastName or Vendor Name	Suffix
TOTA	I ii ye i tame		1,111	Dunkin	Suma
Street Add	lress			City	State Zip
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
351	08/22/2018		Campaign Expenditure	Advertising	\$259.47
Yurpose of YARD SIG	FEXPENDITURE				
IMICE SIG	IWIGE		Pav	ee Information	
			MI	LastName or Vendor Name	
Prefix	First Name				Suffix
Prefix	First Name			FRED RICCI TOOLS COMPANY	Suffix
				FRED RICCI TOOLS COMPANY City	Suffix State Zip
Prefix Street Add Check #		Payment Date	Disbursement Type		
Street Add	Iress	Payment Date	Disbursement Type Campaign Expenditure	City	State Zip
Street Add Check # EFT	Expenditure Date	Payment Date		City Expenditure Type	State Zip Expenditure Amount
Street Add Check # EFT	Expenditure Date	Payment Date	Campaign Expenditure	City Expenditure Type Fundraising Expenses	State Zip Expenditure Amount
Street Add Check # EFT Purpose of	Expenditure Date 10/01/2018 f Expenditure	Payment Date	Campaign Expenditure	City Expenditure Type	State Zip Expenditure Amount \$20.00
Street Add Check # EFT Purpose of	Expenditure Date	Payment Date	Campaign Expenditure Pay	Expenditure Type Fundraising Expenses ee Information	State Zip Expenditure Amount
Street Add Check # EFT Purpose of Prefix	Expenditure Date 10/01/2018 f Expenditure First Name	Payment Date	Campaign Expenditure Pay	Expenditure Type Fundraising Expenses ee Information LastName or Vendor Name	State Zip Expenditure Amount \$20.00
Street Add Check # EFT Purpose of Prefix Street Add	Expenditure Date 10/01/2018 f Expenditure First Name		Campaign Expenditure Pay MI	Expenditure Type Fundraising Expenses ee Information LastName or Vendor Name GULF OIL City	Expenditure Amount \$20.00 Suffix State Zip
Check # EFT Purpose of Prefix Street Add	Expenditure Date 10/01/2018 f Expenditure First Name	Payment Date Payment Date	Campaign Expenditure Pay	Expenditure Type Fundraising Expenses ee Information LastName or Vendor Name GULF OIL	Expenditure Amount \$20.00 Suffix State Zip Expenditure Amount
Street Add Check # EFT Purpose of Prefix Street Add Check # EFT	Expenditure Date 10/01/2018 f Expenditure First Name dress Expenditure Date		Campaign Expenditure Pay MI Disbursement Type	Expenditure Type Fundraising Expenses ee Information LastName or Vendor Name GULF OIL City Expenditure Type	Expenditure Amount \$20.00 Suffix State Zip Expenditure Amount
Street Add Check # EFT Purpose of Prefix Street Add Check # EFT	Expenditure Date 10/01/2018 f Expenditure First Name lress Expenditure Date 10/01/2018		Pay MI Disbursement Type Campaign Expenditure	Expenditure Type Fundraising Expenses ee Information LastName or Vendor Name GULF OIL City Expenditure Type Food, Beverages and Meals	Expenditure Amount \$20.00 Suffix State Zip Expenditure Amount
Check # EFT Purpose of Prefix Check # EFT Purpose of	Expenditure Date 10/01/2018 f Expenditure First Name lress Expenditure Date 10/01/2018		Pay MI Disbursement Type Campaign Expenditure	Expenditure Type Fundraising Expenses ee Information LastName or Vendor Name GULF OIL City Expenditure Type	Expenditure Amount \$20.00 Suffix State Zip Expenditure Amount
Street Add Check # EFT Purpose of Prefix Street Add Check # EFT	Expenditure Date 10/01/2018 f Expenditure First Name Expenditure Date 10/01/2018 f Expenditure Date		Pay MI Disbursement Type Campaign Expenditure Pay	Expenditure Type Fundraising Expenses ee Information LastName or Vendor Name GULF OIL City Expenditure Type Food, Beverages and Meals ee Information	Expenditure Amount \$20.00 Suffix State Zip Expenditure Amount \$15.00

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Exper	nditure Amount
EFT	09/28/2018	,	Campaign Expenditure	Bank Fees	r	\$11.95
Purpose of	f Expenditure		1 0 1			
•	•					
			Paye	ee Information		
Prefix	First Name		MI	LastName or Vendor Name		Suffix
				KATTAN Market		
Street Add	Iress			City	State	Zip
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Evner	nditure Amount
EFT	10/08/2018	1 ayment Date	Campaign Expenditure	Food, Beverages and Meals	Exper	\$20.00
	f Expenditure					
i ui pose oi	Expenditure					
			Payo	ee Information		
Prefix	First Name		MI	LastName or Vendor Name		Suffix
				KATTAN Market		
Street Add	Iress			City	State	Zip
						_
Ch. l."	E	D (D (Diskson 4 T	E P(T	T 1	- 1:4 A
Check # EFT	Expenditure Date 10/04/2018	Payment Date	Disbursement Type	Expenditure Type Food, Beverages and Meals	Expe	nditure Amount
			Campaign Expenditure	Food, Beverages and Meals		\$25.00
Purpose of	f Expenditure					
			Pavo	ee Information		
Prefix	First Name		MI	LastName or Vendor Name		Suffix
TICHA	riistivame		1711	KATTAN Market		Suma
Street Add	Iress			City	State	Zip
Street Huu	11 C33			City	State	Zip
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expe	nditure Amount
352	08/27/2018		Campaign Expenditure	Advertising		\$500.00
-	f Expenditure					
TRUCK RI	ENTAL					
			Paye	ee Information		
Prefix	First Name		MI	LastName or Vendor Name		
	1 11 50 1 (111110					Suffix
	2 11 00 1 (111110			PASQUALE CORTELLESSA		Suffix
Street Add	Iress			City	State	Suffix Zip
Street Add 2138 PHEN	Iress				State RI	
2138 PHEN	Iress NIX AVE	Payment Date	Dishussement Type	City CRANSTON	RI	Zip
2138 PHEN Check #	Iress NIX AVE Expenditure Date	Payment Date	Disbursement Type	City CRANSTON Expenditure Type	RI	Zip nditure Amount
2138 PHEN Check # 353	Iress NIX AVE Expenditure Date 08/15/2018	Payment Date	Disbursement Type Campaign Expenditure	City CRANSTON	RI	Zip
2138 PHEN Check # 353 Purpose of	Expenditure Date 08/15/2018 f Expenditure	Payment Date	V 1	City CRANSTON Expenditure Type	RI	Zip nditure Amount
2138 PHEN Check # 353 Purpose of	Expenditure Date 08/15/2018 f Expenditure	Payment Date	Campaign Expenditure	City CRANSTON Expenditure Type Advertising	RI	Zip nditure Amount
2138 PHEN Check # 353 Purpose of TRUCK RE	Expenditure Date 08/15/2018 f Expenditure ENTAL	Payment Date	Campaign Expenditure Payo	City CRANSTON Expenditure Type Advertising ee Information	RI	Zip nditure Amount \$500.00
2138 PHEN Check # 353 Purpose of TRUCK RE	Expenditure Date 08/15/2018 f Expenditure	Payment Date	Campaign Expenditure	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name	RI	Zip nditure Amount
2138 PHEN Check # 353 Purpose of TRUCK RI	Expenditure Date 08/15/2018 f Expenditure ENTAL First Name	Payment Date	Campaign Expenditure Payo	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name PASQUALE CORTELLESSA	RI Expe	Zip nditure Amount \$500.00 Suffix
2138 PHEN Check # 353 Purpose of TRUCK RE	Expenditure Date 08/15/2018 f Expenditure ENTAL First Name	Payment Date	Campaign Expenditure Payo	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name	RI	Zip nditure Amount \$500.00
2138 PHEN Check # 353 Purpose of TRUCK RI Prefix Street Add	Expenditure Date 08/15/2018 f Expenditure ENTAL First Name	Payment Date	Campaign Expenditure Payo	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name PASQUALE CORTELLESSA City	RI Exper	Zip nditure Amount \$500.00 Suffix
2138 PHEN Check # 353 Purpose of TRUCK RI Prefix Street Add 2138 PHEN Check #	Expenditure Date 08/15/2018 f Expenditure ENTAL First Name Iress NIX AVE Expenditure Date	Payment Date Payment Date	Campaign Expenditure Payo	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name PASQUALE CORTELLESSA City	RI Exper State RI	Zip nditure Amount \$500.00 Suffix
2138 PHEN Check # 353 Purpose of TRUCK RI Prefix Street Add 2138 PHEN Check #	Expenditure Date 08/15/2018 f Expenditure ENTAL First Name		Campaign Expenditure Payo MI	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name PASQUALE CORTELLESSA City CRANSTON	RI Exper State RI	Zip nditure Amount \$500.00 Suffix Zip
2138 PHEN Check # 353 Purpose of TRUCK RI Prefix Street Add 2138 PHEN Check # CREDIT C	Expenditure Date 08/15/2018 f Expenditure ENTAL First Name Iress NIX AVE Expenditure Date		Campaign Expenditure Paye MI Disbursement Type	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name PASQUALE CORTELLESSA City CRANSTON Expenditure Type	RI Exper State RI	Zip nditure Amount \$500.00 Suffix Zip
2138 PHEN Check # 353 Purpose of TRUCK RI Prefix Street Add 2138 PHEN Check # CREDIT C	Expenditure Date 08/15/2018 f Expenditure ENTAL First Name Iress NIX AVE Expenditure Date 2A 09/07/2018		Paye MI Disbursement Type Campaign Expenditure	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name PASQUALE CORTELLESSA City CRANSTON Expenditure Type Fundraising Expenses	RI Exper State RI	Zip nditure Amount \$500.00 Suffix Zip
2138 PHEN Check # 353 Purpose of TRUCK RI Prefix Street Add 2138 PHEN Check # CREDIT C Purpose of	Expenditure Date 08/15/2018 f Expenditure ENTAL First Name Iress NIX AVE Expenditure Date CA 09/07/2018 f Expenditure		Payo MI Disbursement Type Campaign Expenditure Payo	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name PASQUALE CORTELLESSA City CRANSTON Expenditure Type Fundraising Expenses	RI Exper State RI	Zip nditure Amount \$500.00 Suffix Zip nditure Amount \$100.00
2138 PHEN Check # 353 Purpose of TRUCK RI Prefix Street Add 2138 PHEN Check # CREDIT C Purpose of	Expenditure Date 08/15/2018 f Expenditure ENTAL First Name Iress NIX AVE Expenditure Date 2A 09/07/2018		Paye MI Disbursement Type Campaign Expenditure	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name PASQUALE CORTELLESSA City CRANSTON Expenditure Type Fundraising Expenses ee Information LastName or Vendor Name	RI Exper State RI	Zip nditure Amount \$500.00 Suffix Zip
2138 PHEN Check # 353 Purpose of TRUCK RI Prefix Street Add 2138 PHEN Check # CREDIT C Purpose of	Expenditure Date 08/15/2018 f Expenditure ENTAL First Name Iress NIX AVE Expenditure Date CA 09/07/2018 f Expenditure		Payo MI Disbursement Type Campaign Expenditure Payo	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name PASQUALE CORTELLESSA City CRANSTON Expenditure Type Fundraising Expenses	RI Exper State RI	Zip nditure Amount \$500.00 Suffix Zip nditure Amount \$100.00
2138 PHEN Check # 353 Purpose of TRUCK RI Prefix Street Add 2138 PHEN Check # CREDIT C	Expenditure Date 08/15/2018 f Expenditure ENTAL First Name Liress NIX AVE Expenditure Date EA 09/07/2018 f Expenditure First Name		Payo MI Disbursement Type Campaign Expenditure Payo	City CRANSTON Expenditure Type Advertising ee Information LastName or Vendor Name PASQUALE CORTELLESSA City CRANSTON Expenditure Type Fundraising Expenses ee Information LastName or Vendor Name	RI Exper State RI	Zip nditure Amount \$500.00 Suffix Zip nditure Amount \$100.00

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expe	nditure A	mount
356	09/27/2018	-	Campaign Expenditure	Fundraising Expenses			\$100.00
Purpose of	Expenditure						
PRESS CH	IEF LABOR						
				ee Information			
Prefix	First Name		MI	LastName or Vendor Name			Suffix
	WILL			SOUSA GRAPIOTINE			
Street Add	ress			City	State	Zip	
				BRISTON	RI		
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expe	nditure A	mount
EFT	10/01/2018		Campaign Expenditure	Food, Beverages and Meals			\$14.26
Purpose of	Expenditure						
			_				
			-	ee Information			
Prefix	First Name		MI	LastName or Vendor Name			Suffix
a				STOP & SHOP	Q		
Street Add	ress			City	State	Zip	
						_	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expe	nditure A	mount
EFT	10/08/2018	·	Campaign Expenditure	Food, Beverages and Meals	•		\$15.66
Purpose of	Expenditure						
			Pay	ee Information			
Prefix	First Name		MI	LastName or Vendor Name			Suffix
				The Big Cheese			
Street Add	ress			City	State	Zip	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expe	nditure A	mount
	Expenditure Date 09/19/2018	Payment Date	Disbursement Type Campaign Expenditure	Expenditure Type Advertising	Expe	nditure A	
354	09/19/2018	Payment Date	**		Expe	nditure A	
354 Purpose of	09/19/2018 Expenditure	Payment Date	**		Ехре	nditure A	
354 Purpose of	09/19/2018 Expenditure	Payment Date	Campaign Expenditure		Ехре	nditure A	
354 Purpose of ADVERTIS	09/19/2018 Expenditure	Payment Date	Campaign Expenditure	Advertising	Ехре	nditure A	
354 Purpose of ADVERTIS	09/19/2018 Expenditure SEMENT	Payment Date	Campaign Expenditure Pay	Advertising ee Information	Ехре	nditure A	\$400.00
354 Purpose of ADVERTIS Prefix	09/19/2018 Expenditure SEMENT First Name	Payment Date	Campaign Expenditure Pay	Advertising ee Information LastName or Vendor Name	Expe		\$400.00
354 Purpose of ADVERTIS Prefix Street Addi	09/19/2018 Expenditure SEMENT First Name	Payment Date	Campaign Expenditure Pay	Advertising ee Information LastName or Vendor Name THE RHODE ISLAND ECHO		nditure A	\$400.00
ADVERTIS Prefix Street Addi 498 BROAL	09/19/2018 Expenditure SEMENT First Name ress DWAY		Campaign Expenditure Pay MI	Advertising ee Information LastName or Vendor Name THE RHODE ISLAND ECHO City Providence	State RI	Zip	\$400.00
354 Purpose of ADVERTIS Prefix Street Addi 498 BROAI	09/19/2018 Expenditure SEMENT First Name ress DWAY Expenditure Date	Payment Date Payment Date	Campaign Expenditure Pay MI Disbursement Type	ee Information LastName or Vendor Name THE RHODE ISLAND ECHO City Providence Expenditure Type	State RI		\$400.00 Suffix
354 Purpose of ADVERTIS Prefix Street Addi 498 BROAI Check # EFT	09/19/2018 Expenditure SEMENT First Name ress DWAY Expenditure Date 10/03/2018		Campaign Expenditure Pay MI	Advertising ee Information LastName or Vendor Name THE RHODE ISLAND ECHO City Providence	State RI	Zip	\$400.00
354 Purpose of ADVERTIS Prefix Street Adda 498 BROAI Check # EFT	09/19/2018 Expenditure SEMENT First Name ress DWAY Expenditure Date		Campaign Expenditure Pay MI Disbursement Type	ee Information LastName or Vendor Name THE RHODE ISLAND ECHO City Providence Expenditure Type	State RI	Zip	\$400.00 Suffix
354 Purpose of ADVERTIS Prefix Street Adda 498 BROAI Check # EFT	09/19/2018 Expenditure SEMENT First Name ress DWAY Expenditure Date 10/03/2018		Pay MI Disbursement Type Campaign Expenditure	ee Information LastName or Vendor Name THE RHODE ISLAND ECHO City Providence Expenditure Type Food, Beverages and Meals	State RI	Zip	\$400.00 Suffix
354 Purpose of ADVERTIS Prefix Street Addi 498 BROAI Check # EFT Purpose of	09/19/2018 Expenditure SEMENT First Name ress DWAY Expenditure Date 10/03/2018		Pay MI Disbursement Type Campaign Expenditure	ee Information LastName or Vendor Name THE RHODE ISLAND ECHO City Providence Expenditure Type	State RI	Zip	\$400.00 Suffix
354 Purpose of ADVERTIS Prefix Street Addi 498 BROAI Check # EFT	09/19/2018 Expenditure SEMENT First Name ress DWAY Expenditure Date 10/03/2018 Expenditure		Pay MI Disbursement Type Campaign Expenditure Pay	ee Information LastName or Vendor Name THE RHODE ISLAND ECHO City Providence Expenditure Type Food, Beverages and Meals	State RI	Zip	\$400.00 Suffix Amount \$29.81
354 Purpose of ADVERTIS Prefix Street Addi 498 BROAI Check # EFT Purpose of	09/19/2018 Expenditure SEMENT First Name ress DWAY Expenditure Date 10/03/2018 Expenditure		Pay MI Disbursement Type Campaign Expenditure Pay	ee Information LastName or Vendor Name THE RHODE ISLAND ECHO City Providence Expenditure Type Food, Beverages and Meals ee Information LastName or Vendor Name	State RI	Zip	\$400.00 Suffix Amount \$29.81
354 Purpose of ADVERTIS Prefix Street Addit 498 BROAI Check # EFT Purpose of	09/19/2018 Expenditure SEMENT First Name ress DWAY Expenditure Date 10/03/2018 Expenditure		Pay MI Disbursement Type Campaign Expenditure Pay	ee Information LastName or Vendor Name THE RHODE ISLAND ECHO City Providence Expenditure Type Food, Beverages and Meals ee Information LastName or Vendor Name UNCLE TONYS PIZZA	State RI Expe	Zip nditure A	\$400.00 Suffix Amount \$29.81
354 Purpose of ADVERTIS Prefix Street Adda 498 BROAI Check # EFT Purpose of Prefix Street Adda	09/19/2018 Expenditure SEMENT First Name ress DWAY Expenditure Date 10/03/2018 Expenditure First Name	Payment Date	Pay MI Disbursement Type Campaign Expenditure Pay MI	ee Information LastName or Vendor Name THE RHODE ISLAND ECHO City Providence Expenditure Type Food, Beverages and Meals ee Information LastName or Vendor Name UNCLE TONYS PIZZA City	State RI Expe	Zip nditure A Zip	Suffix Sumount \$29.81
354 Purpose of ADVERTIS Prefix Street Addit 498 BROAI Check # EFT Purpose of	09/19/2018 Expenditure SEMENT First Name ress DWAY Expenditure Date 10/03/2018 Expenditure		Pay MI Disbursement Type Campaign Expenditure Pay	ee Information LastName or Vendor Name THE RHODE ISLAND ECHO City Providence Expenditure Type Food, Beverages and Meals ee Information LastName or Vendor Name UNCLE TONYS PIZZA	State RI Expe	Zip nditure A	Suffix Sumount \$29.81

Purpose of Expenditure

CHECKS

Purpose of Expenditure BANK SERVICE CHARGES Payee Information Prefix First Name MI LastName or Vendor Name Suffix WEBSTER BANK Street Address City State Zip Check # Expenditure Date Payment Date Disbursement Type Expenditure Type Expenditure Type				Pay	ee Information		
City State Zip	Prefix	First Name		MI	LastName or Vendor Name		Suffix
Check # Expenditure Date Payment Date Campaign Expenditure Bank Fees S11. Purpose of Expenditure Bank SERVICE CHARGES Suffix Prefix First Name First Name First Name Payment Date Campaign Expenditure Check # Expenditure Date Payment Date Disbursement Type Expenditure Type Expenditure Type Campaign Expenditure Date Payment Date Campaign Expenditure Advertising Prefix First Name Payee Information Prefix First Name Payment Date Payment Date Disbursement Type Expenditure Type Campaign Expenditure Advertising S100. Purpose of Expenditure Prefix First Name Payment Date Payment Date Suffix WEBSTER BANK State Zip Expenditure Amount Campaign Expenditure Advertising S100. Prefix First Name Payee Information MI					WEBSTER BANK		
EFT 08/14/2018 Campaign Expenditure BANK SERVICE CHARGES Payee Information Prefix First Name MI LastName or Vendor Name WEBSTER BANK Street Address City State Zip Check # Expenditure Date 358 10/01/2018 Payment Date Campaign Expenditure Advertising \$100 Purpose of Expenditure Payee Information Expenditure Type Expenditure Type Expenditure Type Advertising \$100 Purpose of Expenditure Payee Information Prefix First Name MI LastName or Vendor Name WILL GRAPATINE	Street Address				City		Zip
EFT 08/14/2018 Campaign Expenditure BANK SERVICE CHARGES Payee Information Prefix First Name MI LastName or Vendor Name WEBSTER BANK Street Address City State Zip Check # Expenditure Date 358 10/01/2018 Payment Date Campaign Expenditure Advertising \$100 Purpose of Expenditure Payee Information Expenditure Type Expenditure Type Expenditure Type Advertising \$100 Purpose of Expenditure Payee Information Prefix First Name MI LastName or Vendor Name WILL GRAPATINE							
Purpose of Expenditure BANK SERVICE CHARGES Payee Information Prefix First Name MI LastName or Vendor Name WEBSTER BANK Street Address City State Zip Check # Expenditure Date 10/01/2018 Payment Date Campaign Expenditure Advertising Purpose of Expenditure Payee Information Prefix First Name MI LastName or Vendor Name WEBSTER BANK State Zip Expenditure Type Expenditure Type Advertising Fayer Information Payee Information Payee Information WILL GRAPATINE	Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount	
BANK SERVICE CHARGES Payee Information Prefix First Name MI LastName or Vendor Name WEBSTER BANK Street Address City State Zip Check # Expenditure Date 258 10/01/2018 Disbursement Type Expenditure Type Expenditure Type Expenditure Amount Advertising \$100. Purpose of Expenditure Prefix First Name MI LastName or Vendor Name WILL GRAPATINE Suffix WEBSTER BANK City State Zip Expenditure Amount Advertising \$100.	EFT	08/14/2018		Campaign Expenditure	Bank Fees		\$11.95
Prefix First Name MI LastName or Vendor Name WEBSTER BANK Street Address City State Zip Check # Expenditure Date Payment Date Campaign Expenditure Advertising State S	Purpose of	Expenditure					
Prefix First Name MI LastName or Vendor Name WEBSTER BANK Street Address City State Zip Check # Expenditure Date 10/01/2018 Disbursement Type Expenditure Type Expenditure Type Expenditure Advertising \$100. Purpose of Expenditure Payee Information Prefix First Name MI LastName or Vendor Name WILL GRAPATINE	BANK SEF	RVICE CHARGES					
Street Address City State Zip Check # Expenditure Date Payment Date Disbursement Type Expenditure Type Expenditure Amount State				Pay	ee Information		
Street Address City State Zip Check # Expenditure Date Payment Date Disbursement Type Expenditure Type Expenditure Type State	Prefix	First Name		MI	LastName or Vendor Name		Suffix
Check # Expenditure Date Payment Date Disbursement Type Expenditure Type Expenditure Type Supenditure Amount 358 10/01/2018 Campaign Expenditure Advertising \$100. Purpose of Expenditure Payee Information Prefix First Name MI LastName or Vendor Name Suffix WILL GRAPATINE					WEBSTER BANK		
358 10/01/2018 Campaign Expenditure Advertising \$100. Purpose of Expenditure Payee Information Prefix First Name MI LastName or Vendor Name WILL GRAPATINE	Street Address		City		State	Zip	
358 10/01/2018 Campaign Expenditure Advertising \$100. Purpose of Expenditure Payee Information Prefix First Name MI LastName or Vendor Name WILL GRAPATINE							
Purpose of Expenditure Payee Information Prefix First Name MI LastName or Vendor Name Suffix WILL GRAPATINE	Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount	
Payee Information Prefix First Name MI LastName or Vendor Name Suffix WILL GRAPATINE	358	10/01/2018		Campaign Expenditure	Advertising		\$100.00
Prefix First Name MI LastName or Vendor Name Suffix WILL GRAPATINE	Purpose of	Expenditure					
Prefix First Name MI LastName or Vendor Name Suffix WILL GRAPATINE							
WILL GRAPATINE				Pay	ee Information		
	Prefix	First Name		MI	LastName or Vendor Name		Suffix
Street Address City State Zip					WILL GRAPATINE		
	Street Address		City		State	Zip	

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