

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#
JOSEPH A TRILLO	4929

Street Address	City/Town, State and Zip Code
19 GILBERT STUART DRIVE	WARWICK, RI 02818

Mailing Address (if different)	City/Town, State and Zip Code
19 GILBERT STUART DRIVE	EAST GREENWICH, RI 02818

Telephone Number	Daytime Telephone Number	Fax Number	E-mail
(401) 826-9100	(401) 486-1930		reptrillo@aol.com

If Candidate Office Sought:	Party Affiliation if any:
Governor	Unaffiliated

Reporting Period (Dates):	Period Beginning: 07/01/2018	Period Ending: 10/08/2018
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SUMMARY OF ACTIVITY FOR PERIOD

1. Beginning Cash Balance	\$ 86,435.69
2. Cash Receipts	
a. Contributions From:	
1. Aggregate	20.00
a. (Individuals)	20.00
b. (Political Parties)	0
c. (Political Action Committees)	0
2. Individuals	4,515.00
3. Political Parties	0
4. Political Action Committees	0
5. Loan Proceeds	221,000.00
6. Payroll Check off	0
7. Interest Received	0
8. State Check Off	0
9. Refund/Rebate	1.55
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	311,972.24
4. Cash Disbursements	
a. Aggregate Expenses	0
b. Campaign Expenses	102,881.22
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	\$ 209,091.02

CAMPAIGN FUND STATUS

6. Report of In-Kind Contributions	0
7. Cash	\$ 209,091.02
8. Other Assets	0
	0
	0
9. Total Assets	\$ 209,091.02

LIABILITIES AND FUND BALANCE

10. Liabilities	
a. Accounts Payable	\$ 0
b. Loans Payable	321,005.00
c. Other Liabilities	0
	0
	0
11. Total Liabilities	321,005.00
12. Total Fund Balance	\$(111,913.98)
13. Total Liability / Fund Balance	209,091.02

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 # 4,929	Full Name of Candidate or Committee JOSEPH A TRILLO	Reporting Period From: 07/01/2018 To: 10/08/2018
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Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Aggregate - Individual	10/01/2018	10/01/2018	20.00

In Kind/Other Receipts Description

Contributor Information					Employer Data		
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name		
Street Address					Street Address		
City					City		
State Zip					State Zip		

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Electronic Pay System	Individual	09/09/2018	09/09/2018	50.00

In Kind/Other Receipts Description

Contributor Information					Employer Data		
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name		
	Stephen		Blair		Retired		
Street Address					Street Address		
86 Hazard Road							
City					City		
West Warwick							
State Zip					State Zip		
RI 02817							

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Electronic Pay System	Individual	10/01/2018	10/01/2018	50.00

In Kind/Other Receipts Description

Contributor Information					Employer Data		
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name		
	Tammy		Collins		Paragon Small Business Solutions, LLC		
Street Address					Street Address		
85 Crestwood Dr.							
City					City		
West Warwick							
State Zip					State Zip		
RI 02893							

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/05/2018	10/05/2018	1,000.00

In Kind/Other Receipts Description

Contributor Information					Employer Data		
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name		
	Constantino		DiBiase		Retired		
Street Address					Street Address		
95 Blackberry St							
City					City		
N Attleboro							
State Zip					State Zip		
MA 02760							

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/05/2018	10/05/2018	1,000.00

In Kind/Other Receipts Description

Contributor Information					Employer Data			
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name			
	Deborah		DiBiase		Retired			
Street Address					Street Address			
95 Blackberry St								
City			State	Zip	City	State	Zip	
N Attleboro			MA	02760				

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/01/2018	10/01/2018	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			
	Peter		Elliott		Retired			
Street Address					Street Address			
55 Berry St								
City			State	Zip	City	State	Zip	
N Attleboro			MA	02760				

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/01/2018	10/02/2018	1,000.00

In Kind/Other Receipts Description

Contributor Information					Employer Data			
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name			
	Mary	C	Federico		Retired			
Street Address					Street Address			
109 George Street								
City			State	Zip	City	State	Zip	
Warwick			RI	02888				

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Electronic Pay System	Individual	08/19/2018	08/19/2018	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			
	Stanley		Johnson		Retired			
Street Address					Street Address			
73 Ross Hill Road								
City			State	Zip	City	State	Zip	
Charlestown			RI	02813				

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Electronic Pay System	Individual	10/04/2018	10/04/2018	50.00

In Kind/Other Receipts Description

Contributor Information					Employer Data			
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name			
	Linda		King		Self-employed			
Street Address					Street Address			
80 Lincoln St								
City			State	Zip	City	State	Zip	
No. Kingstown			RI	02852				

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Electronic Pay System	Individual	08/15/2018	08/15/2018	25.00

In Kind/Other Receipts Description

Contributor Information					Employer Data			
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name			
	Susan		McCarthy		National Grid			
Street Address					Street Address			
810 Durfee Hill Rd					121 Terminal Rd			
City					City		State	Zip
Chepachet					Providence		RI	02905

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	07/13/2018	07/17/2018	40.00

In Kind/Other Receipts Description

Contributor Information					Employer Data			
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name			
	Thomas		Pickering		Retired			
Street Address					Street Address			
633 E Washington St								
City					City		State	Zip
N Attleboro							MA	02760

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Electronic Pay System	Individual	09/13/2018	09/13/2018	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			
	Linda		Quattro		Retired			
Street Address					Street Address			
50 Toronto Ave.								
City					City		State	Zip
Providence							RI	02905

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/05/2018	10/05/2018	1,000.00

In Kind/Other Receipts Description

Contributor Information					Employer Data			
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name			
	Joseph	M	Trillo		Custom Systems, LLC			
Street Address					Street Address			
115 Juniper St					798 Providence St.			
City					City		State	Zip
E Greenwich					W Warwick		RI	02893

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Loan	Loan Proceeds	10/05/2018	10/05/2018	20,000.00

In Kind/Other Receipts Description

Loan from candidate

Contributor Information					Employer Data			
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name			
	Joseph	A	Trillo					
Street Address					Street Address			
19 Gilbert Stuart Drive								
City					City		State	Zip
Warwick							RI	02818

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Loan	Loan Proceeds	09/14/2018	09/14/2018	100,000.00

In Kind/Other Receipts Description

Campaign loan

Contributor Information					Employer Data	
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name	
	Joseph	A	Trillo			
Street Address					Street Address	
19 Gilbert Stuart Drive						
City		State	Zip	City	State	Zip
Warwick		RI	02818			

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Loan	Loan Proceeds	09/28/2018	09/28/2018	51,000.00

In Kind/Other Receipts Description

Loan from candidate

Contributor Information					Employer Data	
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name	
	Joseph	A	Trillo			
Street Address					Street Address	
19 Gilbert Stuart Drive						
City		State	Zip	City	State	Zip
Warwick		RI	02818			

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Loan	Loan Proceeds	09/28/2018	09/28/2018	50,000.00

In Kind/Other Receipts Description

Loan from candidate

Contributor Information					Employer Data	
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name	
	Joseph	A	Trillo			
Street Address					Street Address	
19 Gilbert Stuart Drive						
City		State	Zip	City	State	Zip
Warwick		RI	02818			

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Refund/Rebate	08/22/2018	08/22/2018	0.93

In Kind/Other Receipts Description

Gas card refund

Contributor Information					Employer Data	
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name	
			EXXONMOBIL			
Street Address					Street Address	
City		State	Zip	City	State	Zip

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Refund/Rebate	08/22/2018	08/22/2018	0.62

In Kind/Other Receipts Description

Gas card rebate

Contributor Information					Employer Data	
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name	
			EXXONMOBIL			
Street Address					Street Address	
City		State	Zip	City	State	Zip

SCHEDULE OF EXPENDITURES

Key #	Full Name of Candidate or Committee	Reporting Period
4,929	JOSEPH A TRILLO	From: 07/01/2018 To: 10/08/2018

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/27/2018		Campaign Expenditure	Advertising	\$97.47

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			114 Express		
Street Address			City	State	Zip
			Warren	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/27/2018		Campaign Expenditure	Advertising	\$27.33

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			114 Express		
Street Address			City	State	Zip
			Warren	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/31/2018		Campaign Expenditure	Advertising	\$83.31

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			7-Eleven		
Street Address			City	State	Zip
			N Kingstown	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/20/2018		Campaign Expenditure	Advertising	\$63.09

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			7-Eleven		
Street Address			City	State	Zip
			N Kingstown	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/27/2018		Campaign Expenditure	Advertising	\$89.07

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			7-Eleven	
Street Address		City	State	Zip
		N Kingstown	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/07/2018		Campaign Expenditure	Advertising	\$99.71

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			7-Eleven	
Street Address		City	State	Zip
		N Kingstown	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/07/2018		Campaign Expenditure	Advertising	\$22.62

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			7-Eleven	
Street Address		City	State	Zip
		N Kingstown	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/10/2018		Campaign Expenditure	Advertising	\$87.39

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			7-Eleven	
Street Address		City	State	Zip
		N Kingstown	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/17/2018		Campaign Expenditure	Advertising	\$70.00

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			7-Eleven	
Street Address		City	State	Zip
		N Kingstown	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/04/2018		Campaign Expenditure	Advertising	\$59.97

Purpose of Expenditure

GPS tracking for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			ASL-AWARE GPS	
Street Address		City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/07/2018		Campaign Expenditure	Advertising	\$59.97

Purpose of Expenditure

GPS tracking for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			ASL-AWARE GPS		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/06/2018		Campaign Expenditure	Advertising	\$59.97

Purpose of Expenditure

Campaign vehicle GPS tracking

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			ASL-AWARE GPS		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/05/2018		Campaign Expenditure	Advertising	\$55.97

Purpose of Expenditure

GPS tracking of campaign truck

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			ASL-AWARE GPS		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
222	07/03/2018		Campaign Expenditure	Consultant & Professional Services	\$3,000.00

Purpose of Expenditure

Petition management services

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Ballot Access Mgnt, LLC		
Street Address			City	State	Zip
165-U New Boston St. Suite 283			Woburn	MA	01801

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
229	07/13/2018		Campaign Expenditure	Consultant & Professional Services	\$4,500.00

Purpose of Expenditure

Petition management services

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Ballot Access Mgnt, LLC		
Street Address			City	State	Zip
165-U New Boston St. Suite 283			Woburn	MA	01801

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
225	07/06/2018		Campaign Expenditure	Advertising	\$340.00

Purpose of Expenditure

Campaign vehicle driver

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Robert		Beauvais	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
256	09/04/2018		Campaign Expenditure	Advertising	\$25.00

Purpose of Expenditure

Graphics

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Briar Biddle	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/02/2018		Campaign Expenditure	Advertising	\$75.00

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Broadway Express	

Street Address	City	State	Zip
	Providence	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
227	07/06/2018		Campaign Expenditure	Consultant & Professional Services	\$300.00

Purpose of Expenditure

Consulting services

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
232	07/13/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
235	07/17/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
237	07/27/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
243	08/10/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
246	08/17/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
250	08/22/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
252	08/31/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
262	09/14/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
257	09/17/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
272	09/21/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
276	09/28/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	CHRISTOPHER		CHASE	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/13/2018		Campaign Expenditure	Advertising	\$195.00

Purpose of Expenditure

Advertising

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Constant Contact	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/13/2018		Campaign Expenditure	Advertising	\$195.00

Purpose of Expenditure

Advertising

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Constant Contact	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/13/2018		Campaign Expenditure	Advertising	\$195.00

Purpose of Expenditure

Fundraising

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Constant Contact		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
224	07/07/2018		Campaign Expenditure	Advertising	\$5,278.50

Purpose of Expenditure

Campaign advertising

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Cox Media		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
264	09/17/2018		Campaign Expenditure	Advertising	\$5,000.00

Purpose of Expenditure

Advertising

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Cox Media		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/09/2018		Campaign Expenditure	Advertising	\$61.13

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			CT Gas		
Street Address			City	State	Zip
503 Smithfield Road			No. Smithfield	RI	02896

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/02/2018		Campaign Expenditure	Advertising	\$30.00

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			CT Gas		
Street Address			City	State	Zip
503 Smithfield Road			No. Smithfield	RI	02896

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/05/2018		Campaign Expenditure	Advertising	\$77.37

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			CT Gas	
Street Address		City	State	Zip
503 Smithfield Road		No. Smithfield	RI	02896

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/19/2018		Campaign Expenditure	Advertising	\$77.33

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			CT Gas	
Street Address		City	State	Zip
503 Smithfield Road		No. Smithfield	RI	02896

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/11/2018		Campaign Expenditure	Advertising	\$71.07

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			CT Gas	
Street Address		City	State	Zip
503 Smithfield Road		No. Smithfield	RI	02896

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/12/2018		Campaign Expenditure	Advertising	\$99.92

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Cumberland Farms	
Street Address		City	State	Zip
		Coventry	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
259	09/13/2018		Campaign Expenditure	Advertising	\$485.00

Purpose of Expenditure

Campaign vehicle driver

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	MIKE		DAWN	
Street Address		City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
275	09/28/2018		Campaign Expenditure	Advertising	\$350.00

Purpose of Expenditure

Campaign vehicle driver

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	MIKE		DAWN	
Street Address		City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
231	07/13/2018		Campaign Expenditure	Advertising	\$690.00

Purpose of Expenditure

Campaign vehicle driver

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	MIKE		DAWN	
Street Address			City	State Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
236	07/23/2018		Campaign Expenditure	Advertising	\$665.00

Purpose of Expenditure

Campaign vehicle driver

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	MIKE		DAWN	
Street Address			City	State Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
239	08/03/2018		Campaign Expenditure	Advertising	\$675.00

Purpose of Expenditure

Campaign vehicle driver

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	MIKE		DAWN	
Street Address			City	State Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
226	07/06/2018		Campaign Expenditure	Advertising	\$560.00

Purpose of Expenditure

Campaign vehicle driver

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	MIKE		DAWN	
Street Address			City	State Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
242	08/10/2018		Campaign Expenditure	Advertising	\$540.00

Purpose of Expenditure

Campaign vehicle driver

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	MIKE		DAWN	
Street Address			City	State Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
247	08/18/2018		Campaign Expenditure	Advertising	\$670.00

Purpose of Expenditure

Campaign vehicle driver

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	MIKE		DAWN	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
255	09/04/2018		Campaign Expenditure	Advertising	\$930.00

Purpose of Expenditure

Campaign vehicle driver

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	MIKE		DAWN	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/17/2018		Campaign Expenditure	Fundraising Expenses	\$232.10

Purpose of Expenditure

Fundraising expenses

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Deluxe Business Systems	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/20/2018		Campaign Expenditure	Advertising	\$93.57

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			EXXONMOBIL	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/20/2018		Campaign Expenditure	Advertising	\$62.27

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			EXXONMOBIL	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/02/2018		Campaign Expenditure	Advertising	\$83.47

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			EXXONMOBIL	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/04/2018		Campaign Expenditure	Advertising	\$650.00

Purpose of Expenditure

Campaign booth

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Federal Hill Commerce Assoc.	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
254	09/10/2018		Campaign Expenditure	Advertising	\$374.50

Purpose of Expenditure

Campaign media

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Fred Ricci Tool Company	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
268	09/18/2018		Campaign Expenditure	Advertising	\$380.00

Purpose of Expenditure

Campaign media

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Fred Ricci Tool Company	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
238	08/01/2018		Campaign Expenditure	Advertising	\$419.44

Purpose of Expenditure

Campaign media

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Fred Ricci Tool Company	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
240	08/06/2018		Campaign Expenditure	Advertising	\$909.50

Purpose of Expenditure

Campaign media

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Fred Ricci Tool Company	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
274	09/24/2018		Campaign Expenditure	Advertising	\$8,000.00

Purpose of Expenditure

Adveertising

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Go Local	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/27/2018		Campaign Expenditure	Advertising	\$350.00

Purpose of Expenditure

Advertising

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Google Ads	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/14/2018		Campaign Expenditure	Fundraising Expenses	\$18.99

Purpose of Expenditure

Fundraising expenses

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Jeff		Griffith	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/17/2018		Campaign Expenditure	Advertising	\$93.99

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Gulf Oil	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
269	09/21/2018		Campaign Expenditure	Advertising	\$3,500.00

Purpose of Expenditure

Advertising

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Lamar Advertising Co.	

Street Address	City	State	Zip
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5321 Corporate Blvd.	Baton Rouge	LA	70808
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
251	08/31/2018		Campaign Expenditure	Advertising	\$18,000.00

Purpose of Expenditure

Campaign signs

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Lamar Advertising Co.	

Street Address	City	State	Zip
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5321 Corporate Blvd.	Baton Rouge	LA	70808
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/30/2018		Campaign Expenditure	Advertising	\$93.77

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Malin Bay		
Street Address			City	State	Zip
2949 Tower Hill Road			So. Kingstown	RI	02879

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/30/2018		Campaign Expenditure	Advertising	\$39.17

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Malin Bay		
Street Address			City	State	Zip
2949 Tower Hill Road			So. Kingstown	RI	02879

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/23/2018		Campaign Expenditure	Advertising	\$93.77

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Malin Bay		
Street Address			City	State	Zip
2949 Tower Hill Road			So. Kingstown	RI	02879

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
273	09/24/2018		Campaign Expenditure	Advertising	\$637.00

Purpose of Expenditure

Campaign vehicle driver

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
	Louis		Montecalvo		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
265	09/17/2018		Campaign Expenditure	Advertising	\$13,700.00

Purpose of Expenditure

Advertising

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			NBC-10		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/13/2018		Campaign Expenditure	Bank Fees	\$3.20

Purpose of Expenditure

PayPal fees

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			PayPal	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/01/2018		Campaign Expenditure	Bank Fees	\$1.75

Purpose of Expenditure

PayPal fee

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			PayPal	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/04/2018		Campaign Expenditure	Advertising	\$1.75

Purpose of Expenditure

PayPal fee

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			PayPal	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/09/2018		Campaign Expenditure	Bank Fees	\$1.75

Purpose of Expenditure

PayPal fees

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			PayPal	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/19/2018		Campaign Expenditure	Bank Fees	\$3.20

Purpose of Expenditure

Paypal fee

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			PayPal	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/15/2018		Campaign Expenditure	Bank Fees	\$1.03

Purpose of Expenditure

PayPal fee

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			PayPal	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/02/2018		Campaign Expenditure	Advertising	\$350.00

Purpose of Expenditure

Campaign material

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Pioneer Prints	
Street Address	City	State	Zip	
951 Park Ave	Woonsocket	RI	02895	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
234	07/17/2018		Campaign Expenditure	Consultant & Professional Services	\$2,000.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Hal		Rilling	
Street Address	City	State	Zip	
	Westerly	RI		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
248	08/21/2018		Campaign Expenditure	Consultant & Professional Services	\$2,000.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Hal		Rilling	
Street Address	City	State	Zip	
	Westerly	RI		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
270	09/21/2018		Campaign Expenditure	Consultant & Professional Services	\$2,000.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Hal		Rilling	
Street Address	City	State	Zip	
	Westerly	RI		

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/02/2018		Campaign Expenditure	Advertising	\$94.77

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			SHELL OIL	
Street Address	City	State	Zip	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/01/2018		Campaign Expenditure	Advertising	\$94.62

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			SHELL OIL	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/01/2018		Campaign Expenditure	Advertising	\$85.68

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			SHELL OIL	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/01/2018		Campaign Expenditure	Advertising	\$94.61

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			SHELL OIL	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/10/2018		Campaign Expenditure	Advertising	\$94.73

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			SHELL OIL	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/10/2018		Campaign Expenditure	Advertising	\$53.33

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			SHELL OIL	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/11/2018		Campaign Expenditure	Advertising	\$43.27

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			SHELL OIL	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/18/2018		Campaign Expenditure	Advertising	\$95.00

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			SHELL OIL		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/13/2018		Campaign Expenditure	Advertising	\$73.37

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			SHELL OIL		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/16/2018		Campaign Expenditure	Advertising	\$95.00

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			SHELL OIL		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	07/30/2018		Campaign Expenditure	Advertising	\$73.37

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			SHELL OIL		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
241	08/06/2018		Campaign Expenditure	Consultant & Professional Services	\$985.00

Purpose of Expenditure

Consulting services

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Simmons Oration Services		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
244	08/14/2018		Campaign Expenditure	Consultant & Professional Services	\$900.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Raina	C	Smith	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
253	08/31/2018		Campaign Expenditure	Consultant & Professional Services	\$900.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Raina	C	Smith	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
261	09/14/2018		Campaign Expenditure	Consultant & Professional Services	\$900.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Raina	C	Smith	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
277	10/01/2018		Campaign Expenditure	Consultant & Professional Services	\$900.00

Purpose of Expenditure

Consulting

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Raina	C	Smith	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
281	10/05/2018		Campaign Expenditure	Advertising	\$840.00

Purpose of Expenditure

Advertising

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			So County Radio	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/16/2018		Campaign Expenditure	Advertising	\$20.00

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Southern RI CH	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/13/2018		Campaign Expenditure	Advertising	\$99.00

Purpose of Expenditure

Fuel for campaign vehicle

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

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
223	07/09/2018		Campaign Expenditure	Fundraising Expenses	\$144.54

Purpose of Expenditure

Fundraising materials

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			STAPLES		
Street Address			City	State	Zip
ROUTE 2			WARWICK	RI	02886

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
266	09/17/2018		Campaign Expenditure	Office Equipment & Supplies	\$162.61

Purpose of Expenditure

Office supplies

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			STAPLES		
Street Address			City	State	Zip
ROUTE 2			WARWICK	RI	02886

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
259	09/12/2018		Campaign Expenditure	Advertising	\$211.78

Purpose of Expenditure

Campaign vehicle repairs

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Star Services		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
280	10/05/2018		Campaign Expenditure	Advertising	\$500.00

Purpose of Expenditure

Campaign vehicle repair

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Star Services		
Street Address			City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
245	08/15/2018		Campaign Expenditure	Advertising	\$785.59

Purpose of Expenditure

Campaign vehicle repairs

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Star Services	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/01/2018		Campaign Expenditure	Advertising	\$97.43

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Stop & Shop Fuel	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/03/2018		Campaign Expenditure	Advertising	\$37.43

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Stop & Shop Fuel	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	08/27/2018		Campaign Expenditure	Advertising	\$67.71

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Sunoco	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/24/2018		Campaign Expenditure	Advertising	\$100.00

Purpose of Expenditure

fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Sunoco	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	09/24/2018		Campaign Expenditure	Advertising	\$35.07

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Sunoco	

Street Address	City	State	Zip
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
228	09/25/2018		Campaign Expenditure	Advertising	\$100.00

Purpose of Expenditure

Fuel for campaign vehicle

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Sunoco	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
228	07/10/2018		Campaign Expenditure	Advertising	\$54.00

Purpose of Expenditure

Campaign signs

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Amunchin		Timbo	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
233	07/16/2018		Campaign Expenditure	Advertising	\$33.00

Purpose of Expenditure

Campaign signs

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Amunchin		Timbo	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
279	10/03/2018		Campaign Expenditure	Advertising	\$2,400.00

Purpose of Expenditure

Advertising

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Video Mundo	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
249	08/22/2018		Campaign Expenditure	Advertising	\$85.00

Purpose of Expenditure

Website listings

Payee Information

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Website Listings, Inc.	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
271	09/21/2018		Campaign Expenditure	Advertising	\$7,170.00

Purpose of Expenditure

Advertising

Payee Information

Prefix	First Name	MI	Last Name or Vendor Name	Suffix	
			WPRI		
Street Address			City	State	Zip
25 Catamore Blvd.			East Prov.	RI	02914
