

**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: 10/09/2018	Period Ending: 10/29/2018
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**SUMMARY OF ACTIVITY FOR PERIOD**

1. Beginning Cash Balance	\$ 209,087.28
2. Cash Receipts	
a. Contributions From:	
1. Aggregate	0
a. (Individuals)	0
b. (Political Parties)	0
c. (Political Action Committees)	0
2. Individuals	1,075.00
3. Political Parties	0
4. Political Action Committees	0
5. Loan Proceeds	0
6. Payroll Check off	0
7. Interest Received	0
8. State Check Off	0
9. Refund/Rebate	154.23
10. Party Building	0
11. Matching Public Funds	0
12. Other	0
13. Returned Contributions	0
14. Returned Checks	0
b. Other:	0
	0
	0
3. Total Cash	210,316.51
4. Cash Disbursements	
a. Aggregate Expenses	0
b. Campaign Expenses	99,127.73
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	\$ 111,188.78

**CAMPAIGN FUND STATUS**

6. Report of In-Kind Contributions	0
7. Cash	\$ 111,188.78
8. Other Assets	0
	0
9. Total Assets	\$ 111,188.78

**LIABILITIES AND FUND BALANCE**

10. Liabilities	
a. Accounts Payable	\$ 8,000.00
b. Loans Payable	321,005.00
c. Other Liabilities	0
	0
11. Total Liabilities	329,005.00
12. Total Fund Balance	\$(217,816.22)
13. Total Liability / Fund Balance	111,188.78

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**

<b>Key #</b> 4,929	<b>Full Name of Candidate or Committee</b> JOSEPH A TRILLO	<b>Reporting Period</b> <b>From: 10/09/2018 To: 10/29/2018</b>
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<b>Item</b>	<b>Transaction Type</b>	<b>Contribution Type</b>	<b>Receipt Date</b>	<b>Deposit Date</b>	<b>Contribution Amount</b>
	Check	Individual	10/12/2018	10/17/2018	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		
	William	R	Baillie		Retired		
<b>Street Address</b>					<b>Street Address</b>		
731 Gravelly Hill Rd							
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Wakefield			RI	02879			

<b>Item</b>	<b>Transaction Type</b>	<b>Contribution Type</b>	<b>Receipt Date</b>	<b>Deposit Date</b>	<b>Contribution Amount</b>
	Check	Individual	10/16/2018	10/24/2018	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		
	Jeanne	S	Chappel		Retired		
<b>Street Address</b>					<b>Street Address</b>		
4 Sandy Bottom Shores Dr							
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Wakefield			RI	02879			

<b>Item</b>	<b>Transaction Type</b>	<b>Contribution Type</b>	<b>Receipt Date</b>	<b>Deposit Date</b>	<b>Contribution Amount</b>
	Check	Individual	10/17/2018	10/24/2018	200.00

**In Kind/Other Receipts Description**

Contributor Information					Employer Data		
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name		
	Karolye		Cunha		Retired		
<b>Street Address</b>					<b>Street Address</b>		
177 Brown St							
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Providence			RI	02906			

<b>Item</b>	<b>Transaction Type</b>	<b>Contribution Type</b>	<b>Receipt Date</b>	<b>Deposit Date</b>	<b>Contribution Amount</b>
	Check	Individual	10/09/2018	10/09/2018	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		
	Richard		Davids		Retired		
<b>Street Address</b>					<b>Street Address</b>		
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
West Kingston			RI	02892			

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/13/2018	10/17/2018	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			
	Faith		Kuszay		Retired			
<b>Street Address</b>					<b>Street Address</b>			
110 Sunset Drive								
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	
Somerset			MA	02725				

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/18/2018	10/24/2018	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			
	Marie		Maratta		Retired			
<b>Street Address</b>					<b>Street Address</b>			
50 Wasiota Ave								
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	
No Providence			RI	02911				

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/11/2018	10/16/2018	250.00

**In Kind/Other Receipts Description**

Contributor Information					Employer Data			
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name			
	Gerald		McGraw		Electrician			
<b>Street Address</b>					<b>Street Address</b>			
117 Beechwood Drive								
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	
Cranston			RI	02921				

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/16/2018	10/17/2018	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			
	Donald		Morash	Jr.	Abbott Properties			
<b>Street Address</b>					<b>Street Address</b>			
14 Chevy Court								
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	
Warwick			RI	02886				

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Electronic Pay System	Individual	10/11/2018	10/11/2018	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			
	John		Robinson		Triboro Paint Center			
<b>Street Address</b>					<b>Street Address</b>			
126 Mayflower Dr					11 Robert Toner Blvd			
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	
Cranston			RI	02905	No Attleboro	MA		

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/15/2018	10/16/2018	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		
	ROBERT		SCLAMA		ROBERT SCLAMA CPA		
<b>Street Address</b>					<b>Street Address</b>		
1845 SMITH STREET							
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
NORTH PROVIDENCE			RI	02904			

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/17/2018	10/24/2018	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		
	Martha	A	Stamp		Foxwoods		
<b>Street Address</b>					<b>Street Address</b>		
40 Bedford Dr.							
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Wakefield			RI	02879			

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	10/13/2018	10/17/2018	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		Vassilopoulos		Wharf Marina, Inc.l		
<b>Street Address</b>					<b>Street Address</b>		
138 Wharf Road					138 Wharf Road		
<b>City</b>			<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Warwick			RI	02889	Warwick	RI	02889

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Refund/Rebate	10/16/2018	10/16/2018	153.28

**In Kind/Other Receipts Description**

Cox Media refund

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

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Refund/Rebate	10/09/2018	10/09/2018	0.95

**In Kind/Other Receipts Description**

Credit card rebate

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

**SCHEDULE OF EXPENDITURES**

Key #	Full Name of Candidate or Committee	Reporting Period	
4,929	JOSEPH A TRILLO	From: 10/09/2018	To: 10/29/2018

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	10/29/2018		Account Payable	Advertising	\$8,000.00

**Purpose of Expenditure**

Advertising

**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Woonsocket Sign Co.	

Street Address	City	State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
303	10/25/2018		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
282	10/09/2018		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
294	10/17/2018		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
299	10/19/2018		Campaign Expenditure	Consultant & Professional Services	\$400.00

**Purpose of Expenditure**

Consulting

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
	CHRISTOPHER		CHASE	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
debit charge	10/15/2018		Campaign Expenditure	Advertising	\$195.00

**Purpose of Expenditure**  
Advertising

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			Constant Contact	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
292	10/12/2018		Campaign Expenditure	Advertising	\$180.00

**Purpose of Expenditure**  
Campaign vehicle driver

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
	MIKE		DAWN	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
284	10/09/2018		Campaign Expenditure	Advertising	\$1,080.00

**Purpose of Expenditure**  
Campaign vehicle driver

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
	MIKE		DAWN	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
302	10/25/2018		Campaign Expenditure	Advertising	\$290.00

**Purpose of Expenditure**  
Campaign vehicle driver

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
	MIKE		DAWN	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
debit charge	10/09/2018		Campaign Expenditure	Advertising	\$95.12

**Purpose of Expenditure**  
Campaign vehicle fuel

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			EXXONMOBIL	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/09/2018		Campaign Expenditure	Advertising	\$170.01

**Purpose of Expenditure**

Advertising

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

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/10/2018		Campaign Expenditure	Advertising	\$116.36

**Purpose of Expenditure**

Advertising

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

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/19/2018		Campaign Expenditure	Advertising	\$500.00

**Purpose of Expenditure**

Advertising

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

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/22/2018		Campaign Expenditure	Advertising	\$21.12

**Purpose of Expenditure**

Advertising

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

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/26/2018		Campaign Expenditure	Advertising	\$400.75

**Purpose of Expenditure**

Advertising

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

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
286	10/09/2018		Campaign Expenditure	Advertising	\$2,732.14

**Purpose of Expenditure**

Advertising



**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Lamar Advertising Co.	
Street Address	City	State	Zip	
5321 Corporate Blvd.	Baton Rouge	LA	70808	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/11/2018		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	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/09/2018		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	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
300	10/24/2018		Campaign Expenditure	Advertising	\$410.00

**Purpose of Expenditure**

Campaign vehicle driver

**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Tanya		Phillip	
Street Address	City	State	Zip	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
297	10/18/2018		Campaign Expenditure	Advertising	\$5,485.00

**Purpose of Expenditure**

Advertising

**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			RI Newspaper Group	
Street Address	City	State	Zip	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
2096	10/17/2018		Campaign Expenditure	Consultant & Professional Services	\$200.00

**Purpose of Expenditure**

Campaign staff

**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Kalasia		Richer	
Street Address	City	State	Zip	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
304	10/25/2018		Campaign Expenditure	Consultant & Professional Services	\$200.00

**Purpose of Expenditure**

Campaign staff

**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
	Kalasia		Richer	
Street Address	City		State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
298	10/18/2018		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
301	10/24/2018		Campaign Expenditure	Donations (All Others)	\$100.00

**Purpose of Expenditure**

Charitable donation

**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Servant of Christ for Life	
Street Address	City		State	Zip

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/26/2018		Campaign Expenditure	Advertising	\$94.77

**Purpose of Expenditure**

Campaign vehicle fuel

**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	10/23/2018		Campaign Expenditure	Advertising	\$95.00

**Purpose of Expenditure**

Campaign vehicle fuel

**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	10/22/2018		Campaign Expenditure	Advertising	\$94.57

**Purpose of Expenditure**

Campaign vehicle fuel

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			SHELL OIL	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
debit charge	10/22/2018		Campaign Expenditure	Advertising	\$25.71

**Purpose of Expenditure**

Campaign vehicle fuel

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			SHELL OIL	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
debit charge	10/22/2018		Campaign Expenditure	Advertising	\$33.00

**Purpose of Expenditure**

Campaign vehicle fuel

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			SHELL OIL	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
debit charge	10/15/2018		Campaign Expenditure	Advertising	\$94.57

**Purpose of Expenditure**

Campaign vehicle fuel

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			SHELL OIL	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
debit charge	10/15/2018		Campaign Expenditure	Advertising	\$71.03

**Purpose of Expenditure**

Advertising

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			SHELL OIL	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
debit charge	10/09/2018		Campaign Expenditure	Advertising	\$27.03

**Purpose of Expenditure**

Campaign vehicle fuel

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			SHELL OIL	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/09/2018		Campaign Expenditure	Advertising	\$95.00

**Purpose of Expenditure**

Campaign vehicle fuel

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	10/09/2018		Campaign Expenditure	Advertising	\$95.00

**Purpose of Expenditure**

Campaign vehicle fuel

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
295	10/17/2018		Campaign Expenditure	Advertising	\$347.75

**Purpose of Expenditure**

Advertising

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Sir Speedy		
Street Address			City	State	Zip
Park Ave			Cranston	ri	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
293	10/12/2018		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

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
debit charge	10/09/2018		Campaign Expenditure	Advertising	\$63.27

**Purpose of Expenditure**

Campaign vehicle fuel

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
289	10/10/2018		Campaign Expenditure	Office Equipment & Supplies	\$289.50

**Purpose of Expenditure**

Postage

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			USPS	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
debit charge	10/22/2018		Campaign Expenditure	Food, Beverages and Meals	\$260.00

**Purpose of Expenditure**

Staff meeting

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			Via Roma	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
	Providence	RI	

<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
287	10/09/2018		Campaign Expenditure	Advertising	\$9,923.75

**Purpose of Expenditure**

Advertising

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			WJAR	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
23 Kenney Dr	Cranston	RI	02920

<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
283	10/09/2018		Campaign Expenditure	Advertising	\$30,000.00

**Purpose of Expenditure**

Advertising

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			WJAR	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
23 Kenney Dr	Cranston	RI	02920

<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
285	10/09/2018		Campaign Expenditure	Advertising	\$25,525.50

**Purpose of Expenditure**

Advertising

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			WPRI	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
25 Catamore Blvd.	East Prov.	RI	02914

<b>Check #</b>	<b>Expenditure Date</b>	<b>Payment Date</b>	<b>Disbursement Type</b>	<b>Expenditure Type</b>	<b>Expenditure Amount</b>
290	10/10/2018		Campaign Expenditure	Advertising	\$4,999.00

**Purpose of Expenditure**

Advertising

**Payee Information**

<b>Prefix</b>	<b>First Name</b>	<b>MI</b>	<b>LastName or Vendor Name</b>	<b>Suffix</b>
			WPRO	

<b>Street Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
1502 WAMPANOAG TRAIL	RIVERSIDE	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
288	10/10/2018		Campaign Expenditure	Advertising	\$10,315.00

**Purpose of Expenditure**

Advertising

**Payee Information**

Prefix	First Name	MI	LastName or Vendor Name	Suffix
			WPRO	
Street Address	City	State	Zip	
1502 WAMPANOAG TRAIL	RIVERSIDE	RI		