

**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# |
| PETER F KILMARTIN  | 83   |

|                    |                               |
|--------------------|-------------------------------|
| Street Address     | City/Town, State and Zip Code |
| 598 ARMISTICE BLVD | PAWTUCKET, RI 02860           |

|                                |                               |
|--------------------------------|-------------------------------|
| Mailing Address (if different) | City/Town, State and Zip Code |
|--------------------------------|-------------------------------|

|                  |                          |            |        |
|------------------|--------------------------|------------|--------|
| Telephone Number | Daytime Telephone Number | Fax Number | E-mail |
| 727-2211         |                          |            |        |

|                             |                           |
|-----------------------------|---------------------------|
| If Candidate Office Sought: | Party Affiliation if any: |
| Attorney General            | Democratic                |

|                           |                              |                           |
|---------------------------|------------------------------|---------------------------|
| Reporting Period (Dates): | Period Beginning: 07/01/2017 | Period Ending: 09/30/2017 |
|---------------------------|------------------------------|---------------------------|

**SUMMARY OF ACTIVITY FOR PERIOD**

|                                  |              |
|----------------------------------|--------------|
| 1. Beginning Cash Balance        | \$ 32,380.08 |
| 2. Cash Receipts                 |              |
| a. Contributions From:           |              |
| 1. Aggregate                     | 0            |
| a. (Individuals)                 | 0            |
| b. (Political Parties)           | 0            |
| c. (Political Action Committees) | 0            |
| 2. Individuals                   | 0            |
| 3. Political Parties             | 0            |
| 4. Political Action Committees   | 0            |
| 5. Loan Proceeds                 | 0            |
| 6. Payroll Check off             | 0            |
| 7. Interest Received             | 0.06         |
| 8. State Check Off               | 0            |
| 9. Refund/Rebate                 | 0            |
| 10. Party Building               | 0            |
| 11. Matching Public Funds        | 0            |
| 12. Other                        | 0            |
| 13. Returned Contributions       | 0            |
| 14. Returned Checks              | 0            |
| b. Other:                        | 0            |
|                                  | 0            |
|                                  | 0            |
| 3. Total Cash                    | 32,380.14    |
| 4. Cash Disbursements            |              |
| a. Aggregate Expenses            | 0            |
| b. Campaign Expenses             | 9,812.75     |
| 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           | \$ 22,567.39 |

**CAMPAIGN FUND STATUS**

|                                    |              |
|------------------------------------|--------------|
| 6. Report of In-Kind Contributions | 0            |
| 7. Cash                            | \$ 22,567.39 |
| 8. Other Assets                    |              |
|                                    | 0            |
|                                    | 0            |
| 9. Total Assets                    | \$ 22,567.39 |

**LIABILITIES AND FUND BALANCE**

|                                    |              |
|------------------------------------|--------------|
| 10. Liabilities                    |              |
| a. Accounts Payable                | \$ 0         |
| b. Loans Payable                   | 8,430.00     |
| c. Other Liabilities               |              |
|                                    | 0            |
|                                    | 0            |
| 11. Total Liabilities              | 8,430.00     |
| 12. Total Fund Balance             | \$ 14,137.39 |
| 13. Total Liability / Fund Balance | 22,567.39    |

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><br>83 | <b>Full Name of Candidate or Committee</b><br>PETER F KILMARTIN | <b>Reporting Period</b><br><b>From:</b> 07/01/2017 <b>To:</b> 09/30/2017 |
|--------------------|---|--|

|             |                         |                          |                     |                     |                            |
|-------------|-------------------------|--------------------------|---------------------|---------------------|----------------------------|
| <b>Item</b> | <b>Transaction Type</b> | <b>Contribution Type</b> | <b>Receipt Date</b> | <b>Deposit Date</b> | <b>Contribution Amount</b> |
|             | Other                   | Interest Received        | 07/31/2017          |                     | 0.02                       |

**In Kind/Other Receipts Description**

| Contributor Information |            |    |                                       |        | Employer Data         |  |                  |  |
|-------------------------|------------|----|---------------------------------------|--------|-----------------------|--|------------------|--|
| Prefix                  | First Name | MI | Last Name or PAC/Party Committee Name | Suffix | Employer Name         |  |                  |  |
|                         |            |    | Sovereign Bank                        |        |                       |  |                  |  |
| <b>Street Address</b>   |            |    |                                       |        | <b>Street Address</b> |  |                  |  |
| Newport Avenue          |            |    |                                       |        |                       |  |                  |  |
| <b>City</b>             |            |    |                                       |        | <b>City</b>           |  | <b>State Zip</b> |  |
| East Providence         |            |    |                                       |        | RI                    |  |                  |  |

|             |                         |                          |                     |                     |                            |
|-------------|-------------------------|--------------------------|---------------------|---------------------|----------------------------|
| <b>Item</b> | <b>Transaction Type</b> | <b>Contribution Type</b> | <b>Receipt Date</b> | <b>Deposit Date</b> | <b>Contribution Amount</b> |
|             | Other                   | Interest Received        | 08/31/2017          |                     | 0.02                       |

**In Kind/Other Receipts Description**

| Contributor Information |            |    |                                       |        | Employer Data         |  |                  |  |
|-------------------------|------------|----|---------------------------------------|--------|-----------------------|--|------------------|--|
| Prefix                  | First Name | MI | Last Name or PAC/Party Committee Name | Suffix | Employer Name         |  |                  |  |
|                         |            |    | Sovereign Bank                        |        |                       |  |                  |  |
| <b>Street Address</b>   |            |    |                                       |        | <b>Street Address</b> |  |                  |  |
| Newport Avenue          |            |    |                                       |        |                       |  |                  |  |
| <b>City</b>             |            |    |                                       |        | <b>City</b>           |  | <b>State Zip</b> |  |
| East Providence         |            |    |                                       |        | RI                    |  |                  |  |

|             |                         |                          |                     |                     |                            |
|-------------|-------------------------|--------------------------|---------------------|---------------------|----------------------------|
| <b>Item</b> | <b>Transaction Type</b> | <b>Contribution Type</b> | <b>Receipt Date</b> | <b>Deposit Date</b> | <b>Contribution Amount</b> |
|             | Other                   | Interest Received        | 09/30/2017          |                     | 0.02                       |

**In Kind/Other Receipts Description**

| Contributor Information |            |    |                                       |        | Employer Data         |  |                  |  |
|-------------------------|------------|----|---------------------------------------|--------|-----------------------|--|------------------|--|
| Prefix                  | First Name | MI | Last Name or PAC/Party Committee Name | Suffix | Employer Name         |  |                  |  |
|                         |            |    | Sovereign Bank                        |        |                       |  |                  |  |
| <b>Street Address</b>   |            |    |                                       |        | <b>Street Address</b> |  |                  |  |
| Newport Avenue          |            |    |                                       |        |                       |  |                  |  |
| <b>City</b>             |            |    |                                       |        | <b>City</b>           |  | <b>State Zip</b> |  |
| East Providence         |            |    |                                       |        | RI                    |  |                  |  |

**SCHEDULE OF EXPENDITURES**

| Key # | Full Name of Candidate or Committee | Reporting Period                |
|-------|-------------------------------------|---------------------------------|
| 83    | PETER F KILMARTIN                   | From: 07/01/2017 To: 09/30/2017 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1525    | 08/29/2017       |              | Campaign Expenditure | Other            | \$8.00             |

**Purpose of Expenditure**

photo

**Payee Information**

| Prefix | First Name | MI | LastName or Vendor Name | Suffix |
|--------|------------|----|-------------------------|--------|
|        |            |    | AAA                     |        |

| Street Address | City            | State | Zip   |
|----------------|-----------------|-------|-------|
|                | South Attleboro | MA    | 02703 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1528    | 09/29/2017       |              | Campaign Expenditure | Gifts            | \$36.99            |

**Purpose of Expenditure**

**Payee Information**

| Prefix | First Name | MI | LastName or Vendor Name | Suffix |
|--------|------------|----|-------------------------|--------|
|        |            |    | Amazon                  |        |

| Street Address | City    | State | Zip   |
|----------------|---------|-------|-------|
| PO Box 81226   | Seattle | WA    | 98108 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type       | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------------|--------------------|
| 1522    | 07/05/2017       |              | Campaign Expenditure | Donations (All Others) | \$100.00           |

**Purpose of Expenditure**

**Payee Information**

| Prefix | First Name | MI | LastName or Vendor Name                  | Suffix |
|--------|------------|----|--|--------|
|        |            |    | American Cultural Association of America |        |

| Street Address | City | State | Zip |
|----------------|------|-------|-----|
|                |      |       |     |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1528    | 09/29/2017       |              | Campaign Expenditure | Advertising      | \$432.67           |

**Purpose of Expenditure**

**Payee Information**

| Prefix | First Name | MI | LastName or Vendor Name | Suffix |
|--------|------------|----|-------------------------|--------|
|        |            |    | Beijing Hotel           |        |

| Street Address   | City        | State | Zip   |
|--|-------------|-------|-------|
| 33 E Chang'an Ave, DongDan, Dongcheng Qu, Beijing Shi, China, 100006 | Beijing Shi |       | 10006 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Travel & Lodging | \$55.48            |

**Purpose of Expenditure**

**Payee Information**

| Prefix | First Name | MI | LastName or Vendor Name | Suffix |
|--------|------------|----|-------------------------|--------|
|        |            |    | Big Sky Resort          |        |

| Street Address         | City    | State | Zip   |
|------------------------|---------|-------|-------|
| 50 Big Sky Resort Road | Big Sky | MT    | 59716 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type          | Expenditure Amount |
|---------|------------------|--------------|----------------------|---------------------------|--------------------|
| 1525    | 08/29/2017       |              | Campaign Expenditure | Food, Beverages and Meals | \$99.00            |

**Purpose of Expenditure**

**Payee Information**

| Prefix           | First Name | MI | LastName or Vendor Name | Suffix |       |
|------------------|------------|----|-------------------------|--------|-------|
|                  |            |    | Bill's Bar and Burgers  |        |       |
| Street Address   |            |    | City                    | State  | Zip   |
| 16 W 51st Street |            |    | New York                | NY     | 10019 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type          | Expenditure Amount |
|---------|------------------|--------------|----------------------|---------------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Food, Beverages and Meals | \$38.98            |

**Purpose of Expenditure**

**Payee Information**

| Prefix            | First Name | MI | LastName or Vendor Name | Suffix |     |
|-------------------|------------|----|-------------------------|--------|-----|
|                   |            |    | Brookline Liquor Mart   |        |     |
| Street Address    |            |    | City                    | State  | Zip |
| 7 Boylston Street |            |    | Chestnut Hill           | MA     |     |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type          | Expenditure Amount |
|---------|------------------|--------------|----------------------|---------------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Food, Beverages and Meals | \$259.00           |

**Purpose of Expenditure**

**Payee Information**

| Prefix         | First Name | MI | LastName or Vendor Name | Suffix |       |
|----------------|------------|----|-------------------------|--------|-------|
|                |            |    | Capriccio               |        |       |
| Street Address |            |    | City                    | State  | Zip   |
| 2 Pine Street  |            |    | Providence              | RI     | 02903 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1528    | 09/29/2017       |              | Campaign Expenditure | Gifts            | \$932.00           |

**Purpose of Expenditure**

**Payee Information**

| Prefix             | First Name | MI | LastName or Vendor Name | Suffix |     |
|--------------------|------------|----|-------------------------|--------|-----|
|                    |            |    | CardsDirect             |        |     |
| Street Address     |            |    | City                    | State  | Zip |
| 200 Chisholm Place |            |    | Plano                   | Tx     |     |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type          | Expenditure Amount |
|---------|------------------|--------------|----------------------|---------------------------|--------------------|
| 1525    | 08/29/2017       |              | Campaign Expenditure | Food, Beverages and Meals | \$64.60            |

**Purpose of Expenditure**

**Payee Information**

| Prefix             | First Name | MI | LastName or Vendor Name | Suffix |       |
|--------------------|------------|----|-------------------------|--------|-------|
|                    |            |    | Cha Cha Chas            |        |       |
| Street Address     |            |    | City                    | State  | Zip   |
| 1801 Haight Street |            |    | San Francisco           | CA     | 94117 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type          | Expenditure Amount |
|---------|------------------|--------------|----------------------|---------------------------|--------------------|
| 1520    | 07/05/2017       |              | Campaign Expenditure | Food, Beverages and Meals | \$86.03            |

**Purpose of Expenditure**

**Payee Information**

| Prefix             | First Name | MI | LastName or Vendor Name | Suffix |       |
|--------------------|------------|----|-------------------------|--------|-------|
|                    |            |    | Cha Cha Chas            |        |       |
| Street Address     |            |    | City                    | State  | Zip   |
| 1801 Haight Street |            |    | San Francisco           | CA     | 94117 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Travel & Lodging | \$77.00            |

**Purpose of Expenditure**

| Payee Information  |            |    |                          |        |       |
|--------------------|------------|----|--------------------------|--------|-------|
| Prefix             | First Name | MI | LastName or Vendor Name  | Suffix |       |
|                    |            |    | Chico Hot Springs Resort |        |       |
| Street Address     |            |    | City                     | State  | Zip   |
| 1801 Haight Street |            |    | San Francisco            | CA     | 94117 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type     | Expenditure Amount |
|---------|------------------|--------------|----------------------|----------------------|--------------------|
| 2511    | 07/03/2017       |              | Campaign Expenditure | Fundraising Expenses | \$750.00           |

**Purpose of Expenditure**

| Payee Information     |            |    |                         |        |       |
|-----------------------|------------|----|-------------------------|--------|-------|
| Prefix                | First Name | MI | LastName or Vendor Name | Suffix |       |
|                       |            |    | Galvin & Associates     |        |       |
| Street Address        |            |    | City                    | State  | Zip   |
| 1 Park Row, 5th Floor |            |    | Providence              | RI     | 02903 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type                   | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------------------------|--------------------|
| 2512    | 08/04/2017       |              | Campaign Expenditure | Consultant & Professional Services | \$750.00           |

**Purpose of Expenditure**

| Payee Information     |            |    |                         |        |       |
|-----------------------|------------|----|-------------------------|--------|-------|
| Prefix                | First Name | MI | LastName or Vendor Name | Suffix |       |
|                       |            |    | Galvin & Associates     |        |       |
| Street Address        |            |    | City                    | State  | Zip   |
| 1 Park Row, 5th Floor |            |    | Providence              | RI     | 02903 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type                   | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------------------------|--------------------|
| 2514    | 09/05/2017       |              | Campaign Expenditure | Consultant & Professional Services | \$750.00           |

**Purpose of Expenditure**

| Payee Information     |            |    |                         |        |       |
|-----------------------|------------|----|-------------------------|--------|-------|
| Prefix                | First Name | MI | LastName or Vendor Name | Suffix |       |
|                       |            |    | Galvin & Associates     |        |       |
| Street Address        |            |    | City                    | State  | Zip   |
| 1 Park Row, 5th Floor |            |    | Providence              | RI     | 02903 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type          | Expenditure Amount |
|---------|------------------|--------------|----------------------|---------------------------|--------------------|
| 1525    | 08/29/2017       |              | Campaign Expenditure | Food, Beverages and Meals | \$70.00            |

**Purpose of Expenditure**

| Payee Information                      |            |    |                         |        |       |
|--|------------|----|-------------------------|--------|-------|
| Prefix                                 | First Name | MI | LastName or Vendor Name | Suffix |       |
|  |            |    | House of Nanking        |        |       |
| Street Address                         |            |    | City                    | State  | Zip   |
| 919 Kearny St, San Francisco, CA 94133 |            |    | San Francisco           | CA     | 94133 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1528    | 09/29/2017       |              | Campaign Expenditure | Gifts            | \$101.65           |

**Purpose of Expenditure**

| Payee Information     |            |    |                         |        |       |
|-----------------------|------------|----|-------------------------|--------|-------|
| Prefix                | First Name | MI | LastName or Vendor Name | Suffix |       |
|                       |            |    | Imondi & Sons Florist   |        |       |
| Street Address        |            |    | City                    | State  | Zip   |
| 182 Smithfield Avenue |            |    | Pawtucket               | RI     | 02860 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Gifts            | \$26.75            |

**Purpose of Expenditure**

**Payee Information**

| Prefix                | First Name | MI | LastName or Vendor Name | Suffix |       |
|-----------------------|------------|----|-------------------------|--------|-------|
|                       |            |    | Imondi & Sons Florist   |        |       |
| Street Address        |            |    | City                    | State  | Zip   |
| 182 Smithfield Avenue |            |    | Pawtucket               | RI     | 02860 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Gifts            | \$96.26            |

**Purpose of Expenditure**

**Payee Information**

| Prefix                | First Name | MI | LastName or Vendor Name   | Suffix |       |
|-----------------------|------------|----|---------------------------|--------|-------|
|                       |            |    | Jerrys Paint and Hardware |        |       |
| Street Address        |            |    | City                      | State  | Zip   |
| 120 Point Judith Road |            |    | Naragansett               | RI     | 02882 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1520    | 07/05/2017       |              | Campaign Expenditure | Gifts            | \$272.72           |

**Purpose of Expenditure**

**Payee Information**

| Prefix                | First Name | MI | LastName or Vendor Name   | Suffix |       |
|-----------------------|------------|----|---------------------------|--------|-------|
|                       |            |    | Jerrys Paint and Hardware |        |       |
| Street Address        |            |    | City                      | State  | Zip   |
| 120 Point Judith Road |            |    | Naragansett               | RI     | 02882 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Gifts            | \$144.39           |

**Purpose of Expenditure**

**Payee Information**

| Prefix                | First Name | MI | LastName or Vendor Name   | Suffix |       |
|-----------------------|------------|----|---------------------------|--------|-------|
|                       |            |    | Jerrys Paint and Hardware |        |       |
| Street Address        |            |    | City                      | State  | Zip   |
| 120 Point Judith Road |            |    | Naragansett               | RI     | 02882 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type          | Expenditure Amount |
|---------|------------------|--------------|----------------------|---------------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Food, Beverages and Meals | \$35.00            |

**Purpose of Expenditure**

**Payee Information**

| Prefix             | First Name | MI | LastName or Vendor Name | Suffix |     |
|--------------------|------------|----|-------------------------|--------|-----|
|                    |            |    | Legal Seafoods          |        |     |
| Street Address     |            |    | City                    | State  | Zip |
| 43 Boylston Street |            |    | Chestnut Hill           | MA     |     |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type       | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------------|--------------------|
| 1527    | 09/18/2017       |              | Campaign Expenditure | Donations (All Others) | \$250.00           |

**Purpose of Expenditure**

**Payee Information**

| Prefix               | First Name | MI | LastName or Vendor Name | Suffix |       |
|----------------------|------------|----|-------------------------|--------|-------|
|                      |            |    | MADD-RI                 |        |       |
| Street Address       |            |    | City                    | State  | Zip   |
| 400 Reservoir Avenue |            |    | Providence              | RI     | 02907 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Entertainment    | \$65.53            |

**Purpose of Expenditure**

**Payee Information**

| Prefix                      | First Name | MI | LastName or Vendor Name | Suffix |       |
|-----------------------------|------------|----|-------------------------|--------|-------|
|                             |            |    | Mammoth Bozeman         |        |       |
| Street Address              |            |    | City                    | State  | Zip   |
| 508 N Broadway Ave Suite A, |            |    | Bozeman                 | MT     | 59715 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| DM      | 08/03/2017       |              | Campaign Expenditure | Bank Fees        | \$71.90            |

**Purpose of Expenditure**

**Payee Information**

| Prefix         | First Name | MI | LastName or Vendor Name | Suffix |       |
|----------------|------------|----|-------------------------|--------|-------|
|                |            |    | Merchant Bank Card      |        |       |
| Street Address |            |    | City                    | State  | Zip   |
| PO Box 9488    |            |    | Providence              | RI     | 02940 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| DM      | 07/03/2017       |              | Campaign Expenditure | Bank Fees        | \$71.90            |

**Purpose of Expenditure**

**Payee Information**

| Prefix         | First Name | MI | LastName or Vendor Name | Suffix |       |
|----------------|------------|----|-------------------------|--------|-------|
|                |            |    | Merchant Bank Card      |        |       |
| Street Address |            |    | City                    | State  | Zip   |
| PO Box 9488    |            |    | Providence              | RI     | 02940 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| DM      | 09/05/2017       |              | Campaign Expenditure | Bank Fees        | \$71.90            |

**Purpose of Expenditure**

**Payee Information**

| Prefix         | First Name | MI | LastName or Vendor Name | Suffix |       |
|----------------|------------|----|-------------------------|--------|-------|
|                |            |    | Merchant Bank Card      |        |       |
| Street Address |            |    | City                    | State  | Zip   |
| PO Box 9488    |            |    | Providence              | RI     | 02940 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type                   | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------------------------|--------------------|
| 2513    | 09/01/2017       |              | Campaign Expenditure | Consultant & Professional Services | \$1,650.00         |

**Purpose of Expenditure**

**Payee Information**

| Prefix         | First Name | MI | LastName or Vendor Name | Suffix |       |
|----------------|------------|----|-------------------------|--------|-------|
|                |            |    | NGP Software            |        |       |
| Street Address |            |    | City                    | State  | Zip   |
| PO Box 392264  |            |    | Pittsburgh              | PA     | 15251 |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type          | Expenditure Amount |
|---------|------------------|--------------|----------------------|---------------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Food, Beverages and Meals | \$148.00           |

**Purpose of Expenditure**

**Payee Information**

| Prefix                | First Name | MI | LastName or Vendor Name | Suffix |       |
|-----------------------|------------|----|-------------------------|--------|-------|
|                       |            |    | Pancho O'Mally's        |        |       |
| Street Address        |            |    | City                    | State  | Zip   |
| 140 Point Judith Road |            |    | Naragansett             | RI     | 02882 |



| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Other            | \$118.00           |

**Purpose of Expenditure**

**Payee Information**

| Prefix             | First Name | MI | LastName or Vendor Name | Suffix    |
|--------------------|------------|----|-------------------------|-----------|
|                    |            |    | Postmaster              |           |
| Street Address     |            |    | City                    | State Zip |
| 30 Monticello Road |            |    | Pawtucket               | RI 02861  |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type | Expenditure Amount |
|---------|------------------|--------------|----------------------|------------------|--------------------|
| 1524    | 08/17/2017       |              | Campaign Expenditure | Advertising      | \$100.00           |

**Purpose of Expenditure**

**Payee Information**

| Prefix                | First Name | MI | LastName or Vendor Name | Suffix    |
|-----------------------|------------|----|-------------------------|-----------|
|                       |            |    | RI Police Chiefs Assoc. |           |
| Street Address        |            |    | City                    | State Zip |
| 325 Washington Street |            |    | Providence              | RI 02903  |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type          | Expenditure Amount |
|---------|------------------|--------------|----------------------|---------------------------|--------------------|
| 1525    | 08/29/2017       |              | Campaign Expenditure | Food, Beverages and Meals | \$34.00            |

**Purpose of Expenditure**

**Payee Information**

| Prefix         | First Name | MI | LastName or Vendor Name | Suffix    |
|----------------|------------|----|-------------------------|-----------|
|                |            |    | Safari Room Restaurant  |           |
| Street Address |            |    | City                    | State Zip |
| 65 Ridge Road  |            |    | Newport                 | RI 02840  |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type          | Expenditure Amount |
|---------|------------------|--------------|----------------------|---------------------------|--------------------|
| 1523    | 08/01/2017       |              | Campaign Expenditure | Food, Beverages and Meals | \$45.00            |

**Purpose of Expenditure**

**Payee Information**

| Prefix              | First Name | MI | LastName or Vendor Name  | Suffix    |
|---------------------|------------|----|--------------------------|-----------|
|                     |            |    | Sullivan's Publick House |           |
| Street Address      |            |    | City                     | State Zip |
| 572 Armistice Blvd. |            |    | Pawtucket                | RI 02861  |

| Check # | Expenditure Date | Payment Date | Disbursement Type    | Expenditure Type          | Expenditure Amount |
|---------|------------------|--------------|----------------------|---------------------------|--------------------|
| 1526    | 08/31/2017       |              | Campaign Expenditure | Food, Beverages and Meals | \$2,000.00         |

**Purpose of Expenditure**

**Payee Information**

| Prefix                              | First Name | MI | LastName or Vendor Name | Suffix    |
|-------------------------------------|------------|----|-------------------------|-----------|
|                                     | Myles      |    | Tingley                 |           |
| Street Address                      |            |    | City                    | State Zip |
| Garfield Social Club 11 Hunt Street |            |    | Central Falls           | RI 02863  |