

State of Rhode Island

Board of Elections

Campaign Finance Division

2000 Plainfield Pike, Cranston, RI 02921

Tel. (401)222-2345 Fax (401)222-4424

www.elections.ri.gov

SUMMARY OF CAMPAIGN ACTIVITY

Name of Candidate, Political Party, Political Action Committee		Key#	
JACOB BISSAILLON		9771	
Street Address		City/Town, State and Zip Code	
16 ELMHURST AVE		PROVIDENCE, RI 02908	
Mailing Address (if different)		City/Town, State and Zip Code	
Telephone Number	Daytime Telephone Number	Fax Number	E-mail
(401) 442-6973	(401) 578-1108		JAKEFORSENATE@GMAIL.COM
If Candidate Office Sought:		Party Affiliation if any:	
State Senator		Democratic	
Reporting Period (Dates):		Period Beginning:	Period Ending:
		07/01/2026	10/05/2026
SUMMARY OF ACTIVITY FOR PERIOD			
1. Beginning Cash Balance	\$ 81,421.87	4. Cash Disbursements, continued	
2. Cash Receipts		f. Other Disbursements	0
a. Contributions From:			0
1. Aggregate	0		0
a. (Individuals)	0		0
b. (Political Parties)	0	5. Ending Cash Balance	\$ 64,706.88
c. (Political Action Committees)	0		
2. Individuals	450.00	CAMPAIGN FUND STATUS	
3. Political Parties	0	6. Report of In-Kind Contributions	0
4. Political Action Committees	0		
5. Loan Proceeds	0	7. Cash	\$ 64,706.88
6. Payroll Check off	0	8. Other Assets	
7. Interest Received	0		0
8. State Check Off	0		0
9. Refund/Rebate	0		0
10. Party Building	0	9. Total Assets	\$ 64,706.88
11. Matching Public Funds	0		
12. Other	0	LIABILITIES AND FUND BALANCE	
13. Returned Contributions	0	10. Liabilities	
14. Returned Checks	0	a. Accounts Payable	\$ 0
b. Other:	0	b. Loans Payable	0
	0	c. Other Liabilities	
	0		0
3. Total Cash	81,871.87		0
4. Cash Disbursements			0
a. Aggregate Expenses	0		0
b. Campaign Expenses	17,164.99	11. Total Liabilities	0
c. Repayment of Loans	0	12. Total Fund Balance	\$ 64,706.88
d. Account Payable Repayments	0	13. Total Liability / Fund Balance	64,706.88
e. Other	0		

Name of Person Filing Report

I HEREBY CERTIFY THAT THIS REPORT OF CAMPAIGN
CONTRIBUTIONS AND EXPENDITURES AND THE SUPPORTING
DOCUMENTS ARE TRUE AND CORRECT.

Title of Person Filing Report

X _____
Signature of Person Date

Address of Person Filing This Report

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____

Day of _____ 20 _____

X _____
Notary Public

SCHEDULE OF CONTRIBUTIONS RECEIVED

Key #	Full Name of Candidate or Committee	Reporting Period
9,771	JACOB BISSAILLON	From: 07/01/2026 To: 10/05/2026

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Electronic Pay System	Individual	08/13/2026	08/17/2026	250.00

In Kind/Other Receipts Description

ActBlue Donation

Contributor Information

Employer Data

Prefix	First Name	MI	Last Name or PAC/Party Committee Name			Suffix	Employer Name		
	William		Farrell				William Farrell & Associates		
Street Address							Street Address		
52 Valley Street							10 Memorial Blvd		
City			State	Zip	City			State	Zip
Providence			RI	02909	Providence			RI	02903

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Electronic Pay System	Individual	08/11/2026	08/13/2026	200.00

In Kind/Other Receipts Description

ActBlue Donation

Contributor Information

Employer Data

Prefix	First Name	MI	Last Name or PAC/Party Committee Name			Suffix	Employer Name		
	Leonard		Lopes				The Victor Group		
Street Address							Street Address		
96 Columbia Lane							1 Park Row		
City			State	Zip	City			State	Zip
Jamestown			RI	02835	Providence			RI	02903

CF-3

Rev. 3/02

SCHEDULE OF EXPENDITURES

Key #	Full Name of Candidate or Committee	Reporting Period	
9,771	JACOB BISSAILLON	From: 07/01/2026	To: 10/05/2026

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/13/2026		Campaign Expenditure	Bank Fees	\$7.63

Purpose of Expenditure

ActBlue fee associated with 8/13 deposit

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			ActBlue	
Street Address		City	State	Zip
366 Summer Street		Somerville	MA	02144

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/17/2026		Campaign Expenditure	Bank Fees	\$9.48

Purpose of Expenditure

ActBlue fee associated with 8/17/2026 deposit

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			ActBlue	
Street Address		City	State	Zip
366 Summer Street		Somerville	MA	02144

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/18/2026		Campaign Expenditure	Travel & Lodging	\$50.00

Purpose of Expenditure

Bag fee for DLCC event

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			American Airlines	
Street Address		City	State	Zip
1 Skyview Drive		Fort Worth	TX	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
125	07/05/2026		Campaign Expenditure	Donations (All Others)	\$500.00

Purpose of Expenditure

Donation for scholarship program

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Armand E. Sabitoni Charitable Foundation	
Street Address		City	State	Zip
226 South Main Street		Providence	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
136	08/24/2026		Campaign Expenditure	Refunds/Reimbursements	\$587.00

Purpose of Expenditure

Reimbursement for 7/25 charge on BJ's credit card to buy food for Elmhurst Community Bike Day (300 hamburgers, 300 hot dogs, rolls and condiments)

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
	Jacob		Bissaillon		
Street Address			City	State	Zip
16 Elmhurst Ave			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
139	08/24/2026		Campaign Expenditure	Refunds/Reimbursements	\$254.00
Purpose of Expenditure					
Reimbursement for expenditure made on BJ's Credit Card on 8/20 for soda, water, paper plates and utensils for Carrol Tower Dinner on 8/21/2026.					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
	Jacob		Bissaillon		
Street Address			City	State	Zip
16 Elmhurst Ave			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
138	08/24/2026		Campaign Expenditure	Refunds/Reimbursements	\$196.44
Purpose of Expenditure					
Reimbursement for 7/30 charge made on BJ's credit card for paper plates, utensils, cups, napkins and paper towels donated to 8/1 Chad Brown Alum Day.					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
	Jacob		Bissaillon		
Street Address			City	State	Zip
16 Elmhurst Ave			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
137	08/24/2026		Campaign Expenditure	Refunds/Reimbursements	\$141.14
Purpose of Expenditure					
Reimbursement for BJ's charge made on 08/01 for additional drinks donated for the Chad Brown Alum Day on 8/1.					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
	Jacob		Bissaillon		
Street Address			City	State	Zip
16 Elmhurst Ave			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/11/2026		Campaign Expenditure	Food, Beverages and Meals	\$432.71
Purpose of Expenditure					
Purchase of food for Elmhurst senior day (100 hamburgers, 100 hot dogs, soda, water, and paper goods)					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			BJ's Wholesale		
Street Address			City	State	Zip
200 Stone Hill Rd			Johnston	RI	02919
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
124	07/10/2026		Campaign Expenditure	Fundraising Expenses	\$1,047.53
Purpose of Expenditure					
Fundraising expenses for June event					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Checkmate Consulting		
Street Address			City	State	Zip
22 London St			East Greenwich	RI	02818

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/28/2026		Campaign Expenditure	Consultant & Professional Services	\$3,043.83
Purpose of Expenditure					
Primary Direct Mailer					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Checkmate Consulting		
Street Address			City	State	Zip
22 London St			East Greenwich	RI	02818
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/18/2026		Campaign Expenditure	Travel & Lodging	\$34.29
Purpose of Expenditure					
Gas to attend DLCC					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Chevron		
Street Address			City	State	Zip
890 W 4th Street			Reno	NV	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/25/2026		Campaign Expenditure	Food, Beverages and Meals	\$36.87
Purpose of Expenditure					
Purchase of ice and water for community bike event on 7/25					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Douglas Food Mart		
Street Address			City	State	Zip
169 Douglas Ave			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/09/2026		Campaign Expenditure	Food, Beverages and Meals	\$173.69
Purpose of Expenditure					
Food and refreshments for volunteers that helped with signatures					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Elmhurst Pub		
Street Address			City	State	Zip
670 Smith St			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/10/2026		Campaign Expenditure	Food, Beverages and Meals	\$155.97
Purpose of Expenditure					
Food and refreshments for volunteers who gathered signatures					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Elmhurst Pub		
Street Address			City	State	Zip
670 Smith St			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/01/2026		Campaign Expenditure	Food, Beverages and Meals	\$67.49
Purpose of Expenditure					
Food and refreshments with volunteers					

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Elmhurst Pub		
Street Address			City	State	Zip
670 Smith St			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/07/2026		Campaign Expenditure	Food, Beverages and Meals	\$47.13
Purpose of Expenditure					
Food and refreshments with legislators					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Elmhurst Pub		
Street Address			City	State	Zip
670 Smith St			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/22/2026		Campaign Expenditure	Food, Beverages and Meals	\$49.08
Purpose of Expenditure					
Food and refreshments for local officials					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Elmhurst Pub		
Street Address			City	State	Zip
670 Smith St			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/28/2026		Campaign Expenditure	Food, Beverages and Meals	\$41.07
Purpose of Expenditure					
Food and refreshments with local officials					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Elmhurst Pub		
Street Address			City	State	Zip
670 Smith St			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/24/2026		Campaign Expenditure	Advertising	\$27.00
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Facebook		
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/04/2026		Campaign Expenditure	Advertising	\$50.00
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Facebook		
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/08/2026		Campaign Expenditure	Advertising	\$50.00
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Facebook		
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/09/2026		Campaign Expenditure	Advertising	\$50.00
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Facebook		
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/11/2026		Campaign Expenditure	Advertising	\$50.00
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Facebook		
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/14/2026		Campaign Expenditure	Advertising	\$50.00
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Facebook		
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/17/2026		Campaign Expenditure	Advertising	\$50.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Facebook		
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/19/2026		Campaign Expenditure	Advertising	\$50.00
Purpose of Expenditure					

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
Facebook					
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/22/2026		Campaign Expenditure	Advertising	\$50.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
Facebook					
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/25/2026		Campaign Expenditure	Advertising	\$16.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
Facebook					
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/25/2026		Campaign Expenditure	Advertising	\$20.00
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
Facebook					
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/26/2026		Campaign Expenditure	Advertising	\$5.45
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
Facebook					
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/27/2026		Campaign Expenditure	Advertising	\$20.00
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
Facebook					
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/28/2026		Campaign Expenditure	Advertising	\$20.00
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Facebook		
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/31/2026		Campaign Expenditure	Advertising	\$50.00
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Facebook		
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/01/2026		Campaign Expenditure	Advertising	\$50.00
Purpose of Expenditure					
Advertising					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Facebook		
Street Address			City	State	Zip
1 Hacker Way			Menlo Park	CA	94025
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/15/2026		Campaign Expenditure	Donations (All Others)	\$260.00
Purpose of Expenditure					
Foster Forward Annual Event					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Foster Forward		
Street Address			City	State	Zip
55 S Bow Street			East Providence	RI	02914
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
128	08/10/2026		Campaign Expenditure	Donations (Political)	\$500.00
Purpose of Expenditure					
Donation					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Friends of Justin McCarty		
Street Address			City	State	Zip
			Cranston	RI	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
126	07/07/2026		Campaign Expenditure	Donations (All Others)	\$100.00
Purpose of Expenditure					
Donation					

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Friends of Providence Animal Control Center		
Street Address			City	State	Zip
200 Terminal Rd			Providence	RI	02905
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/27/2026		Campaign Expenditure	Food, Beverages and Meals	\$343.85
Purpose of Expenditure					
Dinner on legislative issues at NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Gibsons Chicago		
Street Address			City	State	Zip
1028 N Rush Street			Chicago	IL	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	10/05/2026		Campaign Expenditure	Advertising	\$23.53
Purpose of Expenditure					
Google Workspace					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Google		
Street Address			City	State	Zip
1600 Amphitheatre Parkway			Mountain View	CA	94043
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/17/2026		Campaign Expenditure	Food, Beverages and Meals	\$169.66
Purpose of Expenditure					
Dinner with elected officials at DLCC event					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Hyatt Regency Lake Tahoe		
Street Address			City	State	Zip
111 Country Club Drive			Incline Village	NV	89451
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/17/2026		Campaign Expenditure	Food, Beverages and Meals	\$12.83
Purpose of Expenditure					
Food and refreshments at DLCC event					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Hyatt Regency Lake Tahoe		
Street Address			City	State	Zip
111 Country Club Drive			Incline Village	NV	89451
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/18/2026		Campaign Expenditure	Food, Beverages and Meals	\$76.88
Purpose of Expenditure					
Food and refreshments at DLCC event					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Hyatt Regency Lake Tahoe		
Street Address			City	State	Zip
111 Country Club Drive			Incline Village	NV	89451

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/18/2026		Campaign Expenditure	Food, Beverages and Meals	\$65.88

Purpose of Expenditure

Food and refreshments at DLCC event

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Hyatt Regency Lake Tahoe		
Street Address			City	State	Zip
111 Country Club Drive			Incline Village	NV	89451

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/28/2026		Campaign Expenditure	Donations (All Others)	\$150.00

Purpose of Expenditure

Ad book donation

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Italo American Charitable Trust		
Street Address			City	State	Zip
Broadway			Providence	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
135	08/28/2026		Campaign Expenditure	Food, Beverages and Meals	\$1,720.00

Purpose of Expenditure

Catering for 8/21 event at Carroll Tower

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Julio's Gourmet		
Street Address			City	State	Zip
33 Kelly St			Providence	RI	

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/10/2026		Campaign Expenditure	Food, Beverages and Meals	\$24.19

Purpose of Expenditure

Coffee for volunteers

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			LaSalle Bakery		
Street Address			City	State	Zip
993 Smith St			Providence	RI	02908

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/27/2026		Campaign Expenditure	Food, Beverages and Meals	\$22.19

Purpose of Expenditure

Coffee for volunteers at community bike event

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			LaSalle Bakery		
Street Address			City	State	Zip
993 Smith St			Providence	RI	02908

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/07/2026		Campaign Expenditure	Food, Beverages and Meals	\$27.35

Purpose of Expenditure

Coffee meeting with volunteer

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			LaSalle Bakery		
Street Address			City	State	Zip
993 Smith St			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/07/2026		Campaign Expenditure	Food, Beverages and Meals	\$10.30
Purpose of Expenditure					
Coffee with campaign volunteer					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			LaSalle Bakery		
Street Address			City	State	Zip
993 Smith St			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/03/2026		Campaign Expenditure	Food, Beverages and Meals	\$5.15
Purpose of Expenditure					
Coffee meeting to discuss housing legislation					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			LaSalle Bakery		
Street Address			City	State	Zip
993 Smith St			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/10/2026		Campaign Expenditure	Food, Beverages and Meals	\$29.13
Purpose of Expenditure					
Pizza for DaVinci Center Back to School Event					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Little Caesar's		
Street Address			City	State	Zip
539 Smith Street			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/10/2026		Campaign Expenditure	Food, Beverages and Meals	\$97.09
Purpose of Expenditure					
Pizza for DaVinci Center Back to School Event					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Little Caesar's		
Street Address			City	State	Zip
539 Smith Street			Providence	RI	02908
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
134	08/21/2026		Campaign Expenditure	Consultant & Professional Services	\$200.00
Purpose of Expenditure					
Translation services at Carroll Tower 8/21 event					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
	Marcela		Lopera		
Street Address			City	State	Zip
150 Langdon Street			Providence	RI	02904

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/31/2026		Campaign Expenditure	Travel & Lodging	\$1,087.98
Purpose of Expenditure					
Lodging for NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Marriott Marquis		
Street Address			City	State	Zip
2121 Prairie Ave			Chicago	IL	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Food, Beverages and Meals	\$356.70
Purpose of Expenditure					
Lodging for NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Marriott Marquis		
Street Address			City	State	Zip
2121 Prairie Ave			Chicago	IL	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Food, Beverages and Meals	\$16.09
Purpose of Expenditure					
Coffee with legislator at NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Marriott Marquis		
Street Address			City	State	Zip
2121 Prairie Ave			Chicago	IL	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/29/2026		Campaign Expenditure	Food, Beverages and Meals	\$8.82
Purpose of Expenditure					
Food and refreshment at NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Marriott Marquis		
Street Address			City	State	Zip
2121 Prairie Ave			Chicago	IL	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
140	09/02/2026		Campaign Expenditure	Food, Beverages and Meals	\$600.00
Purpose of Expenditure					
Ice Cream for seniors at Carroll Tower on 9/2					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Mumsy's Ice Cream		
Street Address			City	State	Zip
6 Groove Ave			North Providence	RI	02911
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
129	08/03/2026		Campaign Expenditure	Donations (All Others)	\$500.00
Purpose of Expenditure					
North End Chad Brown Alum Day Donation					

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			North End Community Outreach		
Street Address			City	State	Zip
			Providence	RI	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/31/2026		Campaign Expenditure	Food, Beverages and Meals	\$34.78
Purpose of Expenditure					
Breakfast during NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			O'Hare Bar & Grill		
Street Address			City	State	Zip
10000 W O'Hare Way			Chicago	IL	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
127	08/24/2026		Campaign Expenditure	Donations (All Others)	\$1,000.00
Purpose of Expenditure					
Donation to PCL for Smith Hill Block Party					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Providence Community Libraries		
Street Address			City	State	Zip
PO Box 9267			Providence	RI	02940
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/04/2026		Campaign Expenditure	Donations (All Others)	\$125.00
Purpose of Expenditure					
Donation					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			RI Association of Criminal Defense Lawyers		
Street Address			City	State	Zip
P.O. Box 23101			Providence	RI	02903
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
131	08/11/2026		Campaign Expenditure	Donations (All Others)	\$100.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			St. Ann's Church		
Street Address			City	State	Zip
2 Russo St			Providence	RI	02904
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/17/2026		Campaign Expenditure	Office Equipment & Supplies	\$120.90
Purpose of Expenditure					
Printer ink					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Staples		
Street Address			City	State	Zip
555 N Main St			Providence	RI	02904

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
130	08/11/2026		Campaign Expenditure	Donations (All Others)	\$100.00
Purpose of Expenditure					
Donation					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			The Davinci Center		
Street Address			City	State	Zip
470 Charles St			Providence	RI	02904
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/28/2026		Campaign Expenditure	Donations (All Others)	\$500.00
Purpose of Expenditure					
Thrive Annual Event					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Thrive Behavioral Health		
Street Address			City	State	Zip
2756 Post Road			Warwick	RI	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/29/2026		Campaign Expenditure	Travel & Lodging	\$35.30
Purpose of Expenditure					
Uber at NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1455 Market Street			San Francisco	CA	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/30/2026		Campaign Expenditure	Travel & Lodging	\$37.16
Purpose of Expenditure					
Uber at NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1455 Market Street			San Francisco	CA	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/30/2026		Campaign Expenditure	Travel & Lodging	\$135.05
Purpose of Expenditure					
Uber at NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1455 Market Street			San Francisco	CA	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/31/2026		Campaign Expenditure	Travel & Lodging	\$25.00
Purpose of Expenditure					
Uber at NCSL					

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1455 Market Street			San Francisco	CA	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Travel & Lodging	\$40.20
Purpose of Expenditure					
Uber at NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1455 Market Street			San Francisco	CA	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Travel & Lodging	\$5.00
Purpose of Expenditure					
Uber at NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1455 Market Street			San Francisco	CA	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Travel & Lodging	\$197.83
Purpose of Expenditure					
Uber at NCSL					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1455 Market Street			San Francisco	CA	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/27/2026		Campaign Expenditure	Travel & Lodging	\$172.20
Purpose of Expenditure					
Uber trip at NCSL in Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1455 Market Street			San Francisco	CA	
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/24/2026		Campaign Expenditure	Donations (All Others)	\$384.60
Purpose of Expenditure					
Purchase of donation of 10 bikes for Mentorship Through Sports Community Bike Day on 7/25					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Walmart		
Street Address			City	State	Zip
51 Silver Spring St,			Providence	RI	02904

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/08/2026		Campaign Expenditure	Food, Beverages and Meals	\$23.30
Purpose of Expenditure					
Ice for DaVinci Center Back to School Drive					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Walmart		
Street Address			City	State	Zip
51 Silver Spring St,			Providence	RI	02904

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/10/2026		Campaign Expenditure	Advertising	\$205.25
Purpose of Expenditure					
Food and refreshments with elected officials					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Wild Colonial Tavern		
Street Address			City	State	Zip
250 S Water St			Providence	RI	02903

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/06/2026		Campaign Expenditure	Advertising	\$32.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			X		
Street Address			City	State	Zip
			Bastrop	TX	