

Board of Elections

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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
8,306	LAMMIS J VARGAS	From: 07/01/2026 To: 10/05/2026

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Aggregate - Individual	10/05/2026	10/05/2026	175.00

In Kind/Other Receipts Description

Aggregate of Donations received by Individuals from 07/01/2026 - 10/05/2026

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

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	PAC	09/22/2026	09/22/2026	500.00

In Kind/Other Receipts Description

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

SCHEDULE OF EXPENDITURES

Key #	Full Name of Candidate or Committee	Reporting Period	
8,306	LAMMIS J VARGAS	From: 07/01/2026	To: 10/05/2026

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/17/2026		Campaign Expenditure	Bank Fees	\$3.93

Purpose of Expenditure

Bank Fee for Act Blue Donation

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Act Blue	
Street Address		City	State	Zip
PO Box 441146		Somerville	MA	02144

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/12/2026		Campaign Expenditure	Bank Fees	\$1.16

Purpose of Expenditure

Bank Fee for Donation received via Actblue

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Act Blue	
Street Address		City	State	Zip
PO Box 441146		Somerville	MA	02144

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/10/2026		Campaign Expenditure	Food, Beverages and Meals	\$400.00

Purpose of Expenditure

Food for Columbian Independence Day Event at State House

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Caprichos Antioqueños Restaurant	
Street Address		City	State	Zip
173 Lonsdale Avenue		Pawtucket	RI	02860

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/21/2026		Campaign Expenditure	Advertising	\$304.95

Purpose of Expenditure

Campaign Signs

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Eramian Sign Corp	
Street Address		City	State	Zip
140 Shun Pike		Johnston	RI	02919

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/01/2026		Campaign Expenditure	Advertising	\$28.25

Purpose of Expenditure

Campaign Website & E-Mail

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Google Workspace		
Street Address			City	State	Zip
1600 Amphitheatre Parkway			Mountain View	CA	94043
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/01/2026		Campaign Expenditure	Advertising	\$10.36
Purpose of Expenditure					
Campaign Website & E-Mail					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Google Workspace		
Street Address			City	State	Zip
1600 Amphitheatre Parkway			Mountain View	CA	94043
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	10/01/2026		Campaign Expenditure	Advertising	\$28.25
Purpose of Expenditure					
Campaign E-mail and Website					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Google Workspace		
Street Address			City	State	Zip
1600 Amphitheatre Parkway			Mountain View	CA	94043
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/01/2026		Campaign Expenditure	Advertising	\$28.25
Purpose of Expenditure					
Campaign E-Mail and Website					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Google Workspace		
Street Address			City	State	Zip
1600 Amphitheatre Parkway			Mountain View	CA	94043
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/15/2026		Campaign Expenditure	Advertising	\$21.40
Purpose of Expenditure					
E-Mail Newsletter					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Mailchimp		
Street Address			City	State	Zip
405 N. Angier Avenue			Atlanta	GA	30308
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/15/2026		Campaign Expenditure	Advertising	\$21.40
Purpose of Expenditure					
E-mail Newsletter					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Mailchimp		
Street Address			City	State	Zip
405 N. Angier Avenue			Atlanta	GA	30308

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/15/2026		Campaign Expenditure	Advertising	\$21.40

Purpose of Expenditure

E-Mail Newsletter

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Mailchimp		
Street Address			City	State	Zip
405 N. Angier Avenue			Atlanta	GA	30308

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/23/2026		Campaign Expenditure	Consultant & Professional Services	\$350.00

Purpose of Expenditure

Registration Fee for Conference of National Hispanic Caucus of State Legislators

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			National Hispanic Caucus of State Legislators		
Street Address			City	State	Zip
1444 I St NW, Ste 900			Washington	DC	20001

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/21/2026		Campaign Expenditure	Travel & Lodging	\$556.80

Purpose of Expenditure

Flight for National Conference of State Legislatures (NCSL) in Chicago, IL

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Southwest Airlines		
Street Address			City	State	Zip
2702 Love Field Drive			Dallas	TX	75235

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/26/2026		Campaign Expenditure	Travel & Lodging	\$1,664.60

Purpose of Expenditure

Lodging for National Conference of State Legislatures (NCSL) in Chicago, IL

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			The Westin		
Street Address			City	State	Zip
909 N Michigan Avenue			Chicago	IL	60611

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/30/2026		Campaign Expenditure	Travel & Lodging	\$202.50

Purpose of Expenditure

Lodging for National Conference of State Legislatures (NCSL) in Chicago, IL

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			The Westin		
Street Address			City	State	Zip
909 N Michigan Avenue			Chicago	IL	60611

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/03/2026		Campaign Expenditure	Travel & Lodging	\$0.02

Purpose of Expenditure

Lodging for National Conference of State Legislatures (NCSL) in Chicago, IL

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			The Westin	
Street Address		City		State Zip
909 N Michigan Avenue		Chicago		IL 60611