

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#
LOUIS P DIPALMA				5802
Street Address		City/Town, State and Zip Code		
24 SAIL COURT		MIDDLETOWN, RI 02842		
Mailing Address (if different)		City/Town, State and Zip Code		
Telephone Number	Daytime Telephone Number	Fax Number	E-mail	
(401) 847-8540	(401) 847-8540		LOUIS_DIPALMA@YAHOO.COM	
If Candidate Office Sought:		Party Affiliation if any:		
State Senator		Democratic		
Reporting Period (Dates):		Period Beginning:	07/01/2026	Period Ending: 10/05/2026
SUMMARY OF ACTIVITY FOR PERIOD				
1. Beginning Cash Balance	\$ 145,709.16	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	\$ 136,590.30	
c. (Political Action Committees)	0			
2. Individuals	1,500.00			
3. Political Parties	0	CAMPAIGN FUND STATUS		
4. Political Action Committees	0	6. Report of In-Kind Contributions	0	
5. Loan Proceeds	0			
6. Payroll Check off	0	7. Cash	\$ 136,590.30	
7. Interest Received	0	8. Other Assets	0	
8. State Check Off	0		0	
9. Refund/Rebate	755.00		0	
10. Party Building	0	9. Total Assets	\$ 136,590.30	
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	\$ 2,177.96	
b. Other:	0	b. Loans Payable	0	
	0	c. Other Liabilities	0	
	0		0	
3. Total Cash	147,964.16		0	
4. Cash Disbursements			0	
a. Aggregate Expenses	0		0	
b. Campaign Expenses	11,373.86	11. Total Liabilities	2,177.96	
c. Repayment of Loans	0	12. Total Fund Balance	\$ 134,412.34	
d. Account Payable Repayments	0	13. Total Liability / Fund Balance	136,590.30	
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
5,802	LOUIS P DIPALMA	From: 07/01/2026 To: 10/05/2026

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Credit/Debit Card	Individual	08/13/2026		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		
	William		MichaeFarrell		William A. Farrell & Associates LLC		
Street Address					Street Address		
52 Valley St, Apt 111					10 Memorial Blvd.		
City			State	Zip	City	State	Zip
Providence			RI	02909-7407	Providence	RI	02903

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Check	Individual	07/13/2026		1,000.00

In Kind/Other Receipts Description

Contributor Information					Employer Data		
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name		
	John	H.	Petrarca		Providence Auto Body		
Street Address					Street Address		
2 Michael Dr					350 Silver Spring St		
City			State	Zip	City	State	Zip
Lincoln			RI	02865	Providence	RI	02904

Item	Transaction Type	Contribution Type	Receipt Date	Deposit Date	Contribution Amount
	Other	Refund/Rebate	07/21/2026		755.00

In Kind/Other Receipts Description

Registration Refund

Contributor Information					Employer Data		
Prefix	First Name	MI	Last Name or PAC/Party Committee Name	Suffix	Employer Name		
			National Conference of State Legislatures (NCSL)				
Street Address					Street Address		
7700 E. First Place							
City			State	Zip	City	State	Zip
Denver			CO	80230			

SCHEDULE OF EXPENDITURES

Key #	Full Name of Candidate or Committee	Reporting Period	
5,802	LOUIS P DIPALMA	From: 07/01/2026	To: 10/05/2026

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/07/2026		Account Payable	Consultant & Professional Services	\$1,625.00

Purpose of Expenditure

Compliance Services

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			Galvin & Associates LLC		
Street Address			City	State	Zip
One Park Row, 5th Fl			Providence	RI	02903

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/17/2026		Campaign Expenditure	Bank Fees	\$18.73

Purpose of Expenditure

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

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/26/2026		Campaign Expenditure	Travel & Lodging	\$45.00

Purpose of Expenditure

NCSL Summit, Chicago

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			American Airlines		
Street Address			City	State	Zip
4333 Amon Carter Blvd.			Fort Worth	TX	76155

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/30/2026		Campaign Expenditure	Travel & Lodging	\$45.00

Purpose of Expenditure

NCSL Summit, Chicago

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name	Suffix	
			American Airlines		
Street Address			City	State	Zip
4333 Amon Carter Blvd.			Fort Worth	TX	76155

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/06/2026		Campaign Expenditure	Food, Beverages and Meals	\$18.08

Purpose of Expenditure

Meeting with Legislators

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Blue Plate Diner		
Street Address			City	State	Zip
665 W. Main Rd			Middletown	RI	02842
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/14/2026		Campaign Expenditure	Food, Beverages and Meals	\$67.02
Purpose of Expenditure					
Legislative Meeting					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Cheesecake Factory		
Street Address			City	State	Zip
94 Providence Place			Providence	ri	02903
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/10/2026		Campaign Expenditure	Bank Fees	\$16.66
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Citizens Bank		
Street Address			City	State	Zip
One Citizens Plaza			Providence	RI	02903
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/04/2026		Campaign Expenditure	Other	\$200.00
Purpose of Expenditure					
CSG Conference Registration					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			CSG East		
Street Address			City	State	Zip
22 Cortlandt Street, 22nd Floor			New York	NY	10007
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Food, Beverages and Meals	\$113.66
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Culaccino		
Street Address			City	State	Zip
2134 S. Indiana Ave			Chicago	IL	60616
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/28/2026		Campaign Expenditure	Donations (All Others)	\$250.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Eastern RI Conservation District		
Street Address			City	State	Zip
PO Box 158			Tiverton	RI	02878

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/10/2026		Campaign Expenditure	Donations (All Others)	\$595.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Educate A Child		
Street Address			City	State	Zip
1575 Matthew Allen Circle			Kannapolis	NC	28081
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/14/2026		Campaign Expenditure	Donations (Political)	\$1,750.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Friends of Tina Spears		
Street Address			City	State	Zip
82 Hillside Dr			Charlestown	RI	02813
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/01/2026		Campaign Expenditure	Donations (Political)	\$250.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Gabe Amo for Congress		
Street Address			City	State	Zip
PO Box 40457			Providence	RI	02940
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/06/2026		Campaign Expenditure	Donations (All Others)	\$750.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Honisty Baker, Miss Teen RI		
Street Address			City	State	Zip
379 W Broadway			New York	NY	10012
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/31/2026		Campaign Expenditure	Travel & Lodging	\$1,539.15
Purpose of Expenditure					
NSCL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Hyatt Regency McCormick Place Chicago		
Street Address			City	State	Zip
2233 S. Marthin Luther King Dr.			Chicago	IL	60616
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Travel & Lodging	\$5.31
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Hyatt Regency McCormick Place Chicago		
Street Address			City	State	Zip
2233 S. Marthin Luther King Dr.			Chicago	IL	60616

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/29/2026		Campaign Expenditure	Travel & Lodging	\$5.31
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Hyatt Regency McCormick Place Chicago		
Street Address			City	State	Zip
2233 S. Marthin Luther King Dr.			Chicago	IL	60616
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/27/2026		Campaign Expenditure	Travel & Lodging	\$14.17
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Hyatt Regency McCormick Place Chicago		
Street Address			City	State	Zip
2233 S. Marthin Luther King Dr.			Chicago	IL	60616
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/01/2026		Campaign Expenditure	Donations (All Others)	\$1,000.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Jack Reed for Senate		
Street Address			City	State	Zip
1000 Chapel View Blvd., Ste 290			Cranston	RI	02920
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/17/2026		Campaign Expenditure	Donations (Political)	\$462.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Keith Hoffman for Attorney General		
Street Address			City	State	Zip
PO Box 41063			Providence	RI	02904
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/01/2026		Campaign Expenditure	Donations (Political)	\$500.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Keith Hoffman for Attorney General		
Street Address			City	State	Zip
PO Box 41063			Providence	RI	02904
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/27/2026		Campaign Expenditure	Travel & Lodging	\$3.75
Purpose of Expenditure					
NCSL Summit, Chicago					

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Metra		
Street Address			City	State	Zip
555 North McDowell Blvd.			Petaluma	CA	94954
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/16/2026		Campaign Expenditure	Food, Beverages and Meals	\$10.46
Purpose of Expenditure					
PPP For Transportation Panel, Washington D.C.					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			On The Fly Cafe		
Street Address			City	State	Zip
2401 Smith Blvd			Arlington	VA	22202
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Food, Beverages and Meals	\$66.38
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Pizanos Pizza & Pasta		
Street Address			City	State	Zip
61 E Madison St.			Chicago	IL	60603
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/30/2026		Campaign Expenditure	Travel & Lodging	\$136.09
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Red Beam Garage		
Street Address			City	State	Zip
1960 Post Road			Warwick	RI	02886
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/16/2026		Campaign Expenditure	Travel & Lodging	\$54.43
Purpose of Expenditure					
PPP for Transportation Panel, Washington D.C.					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Red Beam Garage		
Street Address			City	State	Zip
1960 Post Road			Warwick	RI	02886
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/14/2026		Campaign Expenditure	Advertising	\$315.77
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Saint Philomena School		
Street Address			City	State	Zip
324 Cory's Lane			Portsmouth	RI	02871

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/01/2026		Campaign Expenditure	Donations (Political)	\$500.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Smiley for Mayor		
Street Address			City	State	Zip
193 Hope St			Providence	RI	02906
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/27/2026		Campaign Expenditure	Food, Beverages and Meals	\$29.90
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Tafari's		
Street Address			City	State	Zip
600 S. Stony Island Ave			Chicago	IL	60637
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/28/2026		Campaign Expenditure	Food, Beverages and Meals	\$33.89
Purpose of Expenditure					
Legislative Meeting					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			The Atlantic Resort		
Street Address			City	State	Zip
240 Aquidneck Ave			Middletown	RI	02842
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/11/2026		Campaign Expenditure	Travel & Lodging	\$385.26
Purpose of Expenditure					
CSG Meeting					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			The Omni Parker House		
Street Address			City	State	Zip
60 School St.			Boston	MA	02108
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/06/2026		Campaign Expenditure	Food, Beverages and Meals	\$6.46
Purpose of Expenditure					
CSG Meeting					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			The Well Coffee House		
Street Address			City	State	Zip
78 Tremont St			Boston	MA	02108
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/25/2026		Campaign Expenditure	Donations (All Others)	\$500.00
Purpose of Expenditure					

Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Town of Tiverton		
Street Address			City	State	Zip
343 Highland Road			Tiverton	RI	02878
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/16/2026		Campaign Expenditure	Travel & Lodging	\$36.98
Purpose of Expenditure					
PPP for Transportation Panel, Washington, D.C.					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1515 Third St			San Francisco	CA	94158
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/13/2026		Campaign Expenditure	Office Equipment & Supplies	\$9.99
Purpose of Expenditure					
Uber One Subscription					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1515 Third St			San Francisco	CA	94158
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/30/2026		Campaign Expenditure	Travel & Lodging	\$138.93
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1515 Third St			San Francisco	CA	94158
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Travel & Lodging	\$33.60
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1515 Third St			San Francisco	CA	94158
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Travel & Lodging	\$25.85
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1515 Third St			San Francisco	CA	94158

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Travel & Lodging	\$7.00
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1515 Third St			San Francisco	CA	94158
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/29/2026		Campaign Expenditure	Travel & Lodging	\$36.81
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1515 Third St			San Francisco	CA	94158
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/30/2026		Campaign Expenditure	Travel & Lodging	\$34.65
Purpose of Expenditure					
NCSL Summit, Chicago					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Uber		
Street Address			City	State	Zip
1515 Third St			San Francisco	CA	94158
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/27/2026		Campaign Expenditure	Travel & Lodging	\$5.00
Purpose of Expenditure					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			Ventra Chicago		
Street Address			City	State	Zip
567 W. Lake St			Chicago	IL	60661
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/15/2026		Campaign Expenditure	Food, Beverages and Meals	\$15.57
Purpose of Expenditure					
PPP For Transportation Panel, Washington, D.C.					
Payee Information					
Prefix	First Name	MI	LastName or Vendor Name		Suffix
			WaWa		
Street Address			City	State	Zip
1111 19th St NW			Washington	DC	20036
Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/14/2026		Campaign Expenditure	Donations (Political)	\$1,300.00
Purpose of Expenditure					

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Whitehouse for Senate	
Street Address			City	State Zip
PO Box 40280			Providence	RI 02940

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	08/28/2026		Campaign Expenditure	Office Equipment & Supplies	\$5.00

Purpose of Expenditure

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Yahoo	
Street Address			City	State Zip
770 Broadway			New York City	NY 10003

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	09/28/2026		Campaign Expenditure	Office Equipment & Supplies	\$5.00

Purpose of Expenditure

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Yahoo	
Street Address			City	State Zip
770 Broadway			New York City	NY 10003

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/28/2026		Campaign Expenditure	Office Equipment & Supplies	\$5.00

Purpose of Expenditure

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Yahoo	
Street Address			City	State Zip
770 Broadway			New York City	NY 10003

Check #	Expenditure Date	Payment Date	Disbursement Type	Expenditure Type	Expenditure Amount
	07/15/2026		Campaign Expenditure	Travel & Lodging	\$27.00

Purpose of Expenditure

Payee Information				
Prefix	First Name	MI	LastName or Vendor Name	Suffix
			Yellow Cab Co of DC, Inc.	
Street Address			City	State Zip
1636 Bladensburg Rd NE			Washington	DC 20002