

SEEC FORM 30Itemized Campaign Finance Disclosure Statement
CONNECTICUT STATE ELECTIONS ENFORCEMENT COMMISSION

Revised February 2015



Electronic Filing

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Page 1 of 25

COVER PAGE

1. NAME OF COMMITTEE				2. TYPE OF COMMITTEE	
McCrory for Senate 2026				☒ Candidate Committee ☐ Exploratory Committee	
3. TREASURER NAME					
First Kellie		MI	Last Guilbert		Suffix
4. TREASURER ADDRESS					
Street Address 72 Fitch Ave		City New London		State CT	Zip Code 06320
5. ELECTION DATE 11/03/2026		6. OFFICE SOUGHT (Complete only if Candidate Committee) State Senator			7. DISTRICT NUMBER (if applicable) S002
8. CANDIDATE NAME (Complete only if Candidate or Exploratory Committee)					
First Douglas		MI	Last McCrory		Suffix
9. TYPE OF REPORT First Weekly Supplemental Filing Primary - Original					
10. PERIOD COVERED					
Beginning Date Ending Date 07/01/2026 thru 07/21/2026					
11. CERTIFICATION					
☒ I hereby certify and state, under penalties of false statement, that all of the information set forth on this Itemized Campaign Finance Disclosure Statement for the period covered is true, accurate and complete.					
Electronic Filing SIGNATURE		Kellie Guilbert PRINT NAME OF THE SIGNER		07/23/2026 10:04:40AM DATE CERTIFIED	
A Person who is found to have knowingly and willfully violated any provisions of the campaign finance statutes faces a civil penalty of up to \$25,000, unless a fine of a larger amount is otherwise provided for as a maximum fine in the Connecticut General Statutes.					

SEEC FORM 30

Itemized Campaign Finance Disclosure Statement

CONNECTICUT STATE ELECTIONS ENFORCEMENT COMMISSION

Revised February 2015

SUMMARY PAGE TOTALS

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT	
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original	
	COLUMN A This Period	COLUMN B Aggregate
12. Balance on hand from day Committee was formed		\$0.00
13. Balance on hand at the beginning of Reporting Period	\$133,848.04	
14. Contributions received from Individuals (Section A and B)	\$0.00	\$24,377.00
15. Receipts from Other Committees (Sections C1 and C2)	\$0.00	\$0.00
16. Other Monetary Receipts (Section D through I)	\$0.00	\$116,310.04
17. Total Proceeds from Tag Sales, Auctions or Other Sales (Section J1)	\$0.00	\$0.00
18. Total Monetary Receipts (add totals for lines 14 through 17)	\$0.00	\$140,687.04
19. Subtotals (add totals in Line 13 + 18 in Column A and in lines 12 + 18 in Column B)	\$133,848.04	\$140,687.04
20. Expenses Paid by Committee (Section N)	\$83,422.66	\$90,261.66
21. Balance on hand at close of Reporting Period (Subtract line 20 from line 19 in both columns)	\$50,425.38	\$50,425.38
22. In-Kind Donations not Considered Contributions Received (Section J3)	\$0.00	\$0.00
23. In-Kind Donations not Considered Contributions - House Party (Section J4)	\$0.00	\$0.00
24. In-Kind Contributions Received (Section K)	\$0.00	\$0.00
25. Refundable Deposit to Telephone Company (Section L)	\$0.00	\$0.00
26. Beginning Loan Balance	\$0.00	
26a. + Loans Received (Section D)	\$0.00	\$0.00
26b. + Interest and Penalties on Loan(s)	\$0.00	\$0.00
26c. - Payments on Loan(s)	\$0.00	\$0.00
26d. Total Outstanding Loan Amount	\$0.00	
27. Campaign Expenses Paid By Candidate (Section O)	\$0.00	\$0.00
28. Expenses Incurred on Committee Credit Card (Section P)	\$0.00	\$0.00
29. Expenses Incurred by Committee During this Period but Not Paid (Section Q)	\$0.00	
29a. Total Outstanding Expenses Incurred by Committee still Unpaid (Section Q)	\$0.00	

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)				TYPE OF REPORT	
McCrory for Senate 2026				First Weekly Supplemental Filing Primary - Original	
A. Total Contributions from Small Contributors-Received this Period ONLY				For Nonparticipating Candidates ONLY	
B. Itemized Contributions from Individuals					
Last Name		First		MI	Contribution ID #
Residential Street Address		City		State	Zip Code
Principal Occupation			Name of Employer		
Is contributor a principal of a state contractor or prospective state contractor?			Is contributor a lobbyist, spouse, or dependent child of a lobbyist?		Amount of Contribution
Yes No If yes, indicate which branch or branches of government the contract is with: Executive Legislative			Yes No If yes, list Event #		
Is this contribution associated with an event reported in Section J1? Yes No If yes, list Event #			Method of contribution: Cash Personal Check Money Order Credit/Debit Card		
Date Received		Aggregate Contributions			
Total of Section B					
TOTAL OF ALL CONTRIBUTIONS FROM INDIVIDUALS (Sections A + B) (Total on Line 14, Column A of Summary Page)					

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)				TYPE OF REPORT	
McCrory for Senate 2026				First Weekly Supplemental Filing Primary - Original	
C1. Contributions from Other Committees					
Name of Committee			Name of Treasurer		
Address			Is this contribution associated with an event reported in Section J1?		Amount of Contribution
Yes No If yes, list Event #			If yes, list Event #		
City	State	Zip Code	Date Received	Aggregate Contributions	
Total of Section C1					

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE				TYPE OF REPORT	
McCrory for Senate 2026				First Weekly Supplemental Filing Primary - Original	
C2. Reimbursements or Surplus Distributions from other Committees					
Name of Committee			Name of Treasurer		
Address				Date Received	Amount of Receipt
City	State	Zip Code	Payment Type Reimbursement for shared expense Surplus distribution from exploratory committee		
Expenditure #	Description				
Total of Section C2					

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE				TYPE OF REPORT	
McCrory for Senate 2026				First Weekly Supplemental Filing Primary - Original	
D. Loans Received this Period					
Name of Lender		Source of Loan:			Date of Receipt
		Bank	Candidate	Individual	Other
Street Address		City	State	Zip Code	Is there a cosigner or Guarantor of this loan?
					Yes No
Name of Cosigner/Guarantor (if applicable)					Amount Received
Street Address		City	Stat	Zip Code	
Total of Section D					

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original

E. Personal Funds of the Candidate Received this Period (Candidate Committees ONLY)

Date of Receipt	Method of Payment	Amount
	Cash Personal Check Credit/Debit Card	
Total of Section E		

I. Monetary Receipts (Section A-I)

NAME OF COMMITTEE	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original

G. Interest from Deposits in Authorized Accounts

Name of Institution	Date Received	Amount
Street Address	City	State Zip Code
Total of Section G		

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original

H. Public Grant Funds Received from the Citizens' Election Fund

Purpose of Grant:	Grant Cycle:	Date Received	Amount
Initial Grant Adjustment Supplemental/Post Election Deficit	Primary General Election Special Election		
Total of Section H			

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE				TYPE OF REPORT	
McCrory for Senate 2026				First Weekly Supplemental Filing Primary - Original	
I. Miscellaneous Monetary Receipts not Considered Contributions					
Name			Date of Transaction		Amount Received
Street Address	City	State	Zip Code		
Description					
Total of Section I					

II. EVENT ACTIVITY (Sections J1 - J4)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)				TYPE OF REPORT	
McCrory for Senate 2026				First Weekly Supplemental Filing Primary - Original	
J1. Event Information					
Event # Date of Event 07/11/2026	Letter A	Description Other Event			Was this a fundraising event? ☐ Yes ☒ No
Location: Street Address 1229 Albany Ave		City Hartford		State CT	Zip Code 06112
Was this event hosted at a personal residence?		☐ Yes ☒ No		if yes, go to Section J4 In-Kind Donations not Considered Contributions Associated with a House Party and complete required information for any purchases made by host(s) for food, beverage and invitations.	
Did this fundraiser include items donated by a business entity of up to \$200 or items donated by an individual of up to \$100?		☐ Yes ☒ No		If yes, to to Section J3 In-Kind Donations not Considered Contributions and complete required information.	
Subpart 1: Was this fundraiser a tag sale, auction, or other sale of donated items with purchases from an individual of up to \$100?		☐ Yes ☒ No		(If yes, enter Total Receipts here.) \$0.00	
Total of Section J1					\$0.00

II.EVENT ACTIVITY (Sections J1 - J4)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)

TYPE OF REPORT

McCrory for Senate 2026

First Weekly Supplemental Filing Primary - Original

J3. In-Kind Donations Not Considered Contributions

Name of the Donor

Street Address

City

State

Zip Code

Donation Given by:

Description of Donation

Fair Market Value of
Donation

Individual

Business Entity

Sole Proprietorship

Date Received

Event #

Aggregate value for this event

Total of Section J3**II.EVENT ACTIVITY (Sections J1 - J4)**

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)

TYPE OF REPORT

McCrory for Senate 2026

First Weekly Supplemental Filing Primary -
Original**J4. In-Kind Donations Not Considered Contributions Associated with a House Party**

Name of Host

Is this event supporting more than one candidate?

Yes

No

If yes, complete Itemization in
Addendum J4

Street Address

City

State

Zip Code

Description of Donation

Fair Market Value of
Donation

Event #

Aggregate value of this Event - all hosts

Aggregate value of all Events - this host/candidate

Total of Section J4

III. NONMONETARY RECEIPTS (Sections K - L)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
K. In-Kind Contributions	

Name			
Street Address		City	State Zip Code
Is this contribution associated with an event reported in Section J1?	Yes No	Description of In-Kind Contribution	
If yes, list Event#			
Is Contributor a lobbyist, spouse, or dependent child of a lobbyist?	Yes No	Is contributor a principal of a state contractor or prospective state contractor? If yes, indicate which branch or branches of government the contract is with: Executive Legislative	Fair Market Value of this Contribution
Type of Contributor:	Date Received	Aggregate contributions	
Individual Committee Sole Proprietorship			

Total of Section K**III. Non Monetary Receipts (Sections K - L)**

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
L. Refundable Deposit to Telephone Company	

Last Name of Individual	First Name	MI	Date Deposit Made
Residential Street Address	City	State	Zip Code
Name of Telephone company			
Street Address	City	State	Zip Code
Total of Section L			

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Nigel Lawson		Date of Payment 07/01/2026	Method of Payment ☒ Check # <u>508</u> ☐ Debit Card ☐ EFT	
Street Address 7 Norfolk St Apt 18		City Hartford	State CT	Zip Code 06112
Purpose of Expendit WAGE	Description 9 hours of canvassing/door knocking			Amount \$180.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Bergmann Zwerdling Direct		Date of Payment 07/01/2026	Method of Payment ☐ Check # ☐ Debit Card ☒ EFT	
Street Address 1228 Connecticut Ave NW		City Washington	State DC	Zip Code 20036
Purpose of Expendit A-DM	Description 4.25x11 Walk piece - Invoice #10879			Amount \$810.63
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Bergmann Zwerdling Direct		Date of Payment 07/01/2026	Method of Payment ☐ Check # ☐ Debit Card ☒ EFT	
Street Address 1228 Connecticut Ave NW		City Washington	State DC	Zip Code 20036
Purpose of Expendit A-DM	Description Mailer			Amount \$6,066.40
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Bergmann Zwerdling Direct		Date of Payment 07/02/2026	Method of Payment ☐ Check # ☐ Debit Card ☒ EFT	
Street Address 1228 Connecticut Ave NW		City Washington	State DC	Zip Code 20036
Purpose of Expendit A-SIGN	Description Yard signs			Amount \$2,480.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Sign Design and Banner LLC/Exclusive Linez		Date of Payment 07/03/2026	Method of Payment ☐ Check # ☒ Debit Card ☐ EFT	
Street Address 40 Thomas St		City Hartford	State CT	Zip Code 06108-2012
Purpose of Expendit A-OTH	Description T-Shirts and #2 banners			Amount \$1,640.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Ashley Goncalves		Date of Payment 07/03/2026	Method of Payment ☒ Check # <u>507</u> ☐ Debit Card ☐ EFT	
Street Address 99 Pebble Ln		City North Falmouth	State MA	Zip Code 02556
Purpose of Expendit WAGE	Description 12 hours of canvassing/door knocking			Amount \$240.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Mailchimp		Date of Payment 07/07/2026	Method of Payment ☐ Check # ☒ Debit Card ☐ EFT	
Street Address 405 N Angier Ave NE		City Atlanta	State GA	Zip Code
Purpose of Expendit A-OTH	Description Email newsletters			Amount \$4.46
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	
Name of Payee Vaughn Peoples-Hobson		Date of Payment 07/09/2026	Method of Payment ☒ Check # <u>520</u> ☐ Debit Card ☐ EFT	
Street Address 3 Plum Rdg Lanew		City Windsor	State CT	Zip Code 06095
Purpose of Expendit WAGE	Description 9.5 hours of canvassing/door knocking			Amount \$190.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	
Name of Payee The Perkey Group, LLC		Date of Payment 07/09/2026	Method of Payment ☐ Check # ☐ Debit Card ☒ EFT	
Street Address 2630 Valletta Rd		City Louisville	State KY	Zip Code 40205
Purpose of Expendit A-WEB	Description 6 week META Ad Program			Amount \$8,910.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Ashley Goncalves		Date of Payment 07/10/2026	Method of Payment ☒ Check # <u>512</u> ☐ Debit Card ☐ EFT	
Street Address 99 Pebble Ln		City North Falmouth	State MA	Zip Code 02556
Purpose of Expendit WAGE	Description 15 hours of canvassing/door knocking			Amount \$300.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Emily Houle		Date of Payment 07/10/2026	Method of Payment ☒ Check # <u>521</u> ☐ Debit Card ☐ EFT	
Street Address 151 McKee St		City Manchester	State CT	Zip Code 06040
Purpose of Expendit WAGE	Description 12.5 hours of phone banking			Amount \$250.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Red Rock Tavern		Date of Payment 07/10/2026	Method of Payment ☒ Check # <u>509</u> ☐ Debit Card ☐ EFT	
Street Address 369 Capitol Ave		City Hartford	State CT	Zip Code 06106
Purpose of Expendit FOOD	Description Campaign Kick-Off Event			Amount \$278.37
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event # 07112026A	

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Elorie Stevens		Date of Payment 07/10/2026	Method of Payment ☒ Check # <u>526</u> ☐ Debit Card ☐ EFT	
Street Address 30 Forest Ln		City Bloomfield	State CT	Zip Code
Purpose of Expendit A-RAD	Description DRIP Radio 860 - for PSA/AD		Amount	
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	\$1,400.00

Name of Payee Taste of The Caribbean Arts & Culture CT, Inc.		Date of Payment 07/10/2026	Method of Payment ☒ Check # <u>528</u> ☐ Debit Card ☐ EFT	
Street Address PO Box 1604		City Hartford	State CT	Zip Code 06144-1604
Purpose of Expendit A-MAG	Description Full page ad for Taste of The Caribbean Arts & Culture CT, Inc. Magazine		Amount	
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	\$350.00

Name of Payee North United Methodist Church of Hartford		Date of Payment 07/10/2026	Method of Payment ☒ Check # <u>529</u> ☐ Debit Card ☐ EFT	
Street Address 1205 Albany Ave		City Hartford	State CT	Zip Code 06112
Purpose of Expendit OVHD	Description Rent office space at 1229 Albany Ave - Hartford, CT for 6 weeks starting 7/6/2026		Amount	
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	\$2,400.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Wells Fargo Bank		Date of Payment 07/10/2026	Method of Payment ☐ Check # ☐ Debit Card ☒ EFT	
Street Address 44 Jerome Ave		City Bloomfield	State CT	Zip Code 06002
Purpose of Expendit BNK	Description purchase #18 checks			Amount \$18.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Bergmann Zwerdling Direct		Date of Payment 07/10/2026	Method of Payment ☐ Check # ☐ Debit Card ☒ EFT	
Street Address 1228 Connecticut Ave NW		City Washington	State DC	Zip Code 20036
Purpose of Expendit A-DM	Description Invoice #10939			Amount \$5,437.60
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Staples		Date of Payment 07/10/2026	Method of Payment ☐ Check # ☒ Debit Card ☐ EFT	
Street Address 2550 Albany Ave		City West Hartford	State CT	Zip Code 06117
Purpose of Expendit OFFICE	Description Printer, paper, note pads, pens, highlighters, rubber bands, clip boards			Amount \$417.63
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Andrick Hughey - DJ Drake		Date of Payment 07/11/2026	Method of Payment ☒ Check # <u>525</u> ☐ Debit Card ☐ EFT	
Street Address 14 Shaughnessy Dr		City East Hartford	State CT	Zip Code 06114
Purpose of Expendit Misc *	Description Campaign Kick-Off Event - music/entertainment		Amount \$500.00	
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)		
Name of Payee Mailchimp		Date of Payment 07/13/2026	Method of Payment ☐ Check # ☒ Debit Card ☐ EFT	
Street Address 405 N Angier Ave NE		City Atlanta	State GA	Zip Code
Purpose of Expendit A-OTH	Description Email newsletters		Amount \$26.77	
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)		
Name of Payee Nigel Lawson		Date of Payment 07/13/2026	Method of Payment ☒ Check # <u>513</u> ☐ Debit Card ☐ EFT	
Street Address 7 Norfolk St Apt 18		City Hartford	State CT	Zip Code 06112
Purpose of Expendit WAGE	Description 9 hours of canvassing/door knocking		Amount \$180.00	
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)		

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Tropical Jams Radio WNEZ 105.3 FM		Date of Payment 07/14/2026	Method of Payment ☒ Check # <u>510</u> ☐ Debit Card ☐ EFT	
Street Address 135 Burnside Ave		City East Hartford	State CT	Zip Code 06108
Purpose of Expendit A-RAD	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	\$1,200.00
Name of Payee Inquiring News		Date of Payment 07/14/2026	Method of Payment ☒ Check # <u>514</u> ☐ Debit Card ☐ EFT	
Street Address PO Box 1984		City Hartford	State CT	Zip Code 06144
Purpose of Expendit A-NEWS	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	\$2,000.00
Name of Payee Sign Design and Banner LLC/Exclusive Linez		Date of Payment 07/16/2026	Method of Payment ☐ Check # ☒ Debit Card ☐ EFT	
Street Address 40 Thomas St		City Hartford	State CT	Zip Code 06108-2012
Purpose of Expendit A-OTH	Description #20 T-shirts			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	\$216.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Nigel Lawson		Date of Payment 07/16/2026	Method of Payment ☒ Check # <u>516</u> ☐ Debit Card ☐ EFT	
Street Address 7 Norfolk St Apt 18		City Hartford	State CT	Zip Code 06112
Purpose of Expendit WAGE	Description 15.5 hours of canvassing/door knocking			Amount \$310.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Lukas Houle		Date of Payment 07/16/2026	Method of Payment ☒ Check # <u>518</u> ☐ Debit Card ☐ EFT	
Street Address 106 Saddle Hill Rd		City Newington	State CT	Zip Code
Purpose of Expendit RMB	Description Campaign Kick-Off Event - Stop and Shop - waters and sodas			Amount \$46.75
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event # 07112026A	

Name of Payee Lukas Houle		Date of Payment 07/16/2026	Method of Payment ☒ Check # <u>511</u> ☐ Debit Card ☐ EFT	
Street Address 106 Saddle Hill Rd		City Newington	State CT	Zip Code
Purpose of Expendit RMB	Description Campaign Kick-Off Event - Stop & Shop - food/snacks			Amount \$102.38
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event # 07112026A	

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Lukas Houle		Date of Payment 07/16/2026	Method of Payment ☒ Check # <u>519</u> ☐ Debit Card ☐ EFT	
Street Address 106 Saddle Hill Rd		City Newington		State CT
Purpose of Expendit WAGE	Description Campaign manager - 20 hours			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	\$600.00

Name of Payee Lukas Houle		Date of Payment 07/16/2026	Method of Payment ☒ Check # <u>524</u> ☐ Debit Card ☐ EFT	
Street Address 106 Saddle Hill Rd		City Newington		State CT
Purpose of Expendit WAGE	Description Campaign mngr - half week of wages plus \$25 owed from last paycheck			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	\$650.00

Name of Payee Victoria Berry		Date of Payment 07/16/2026	Method of Payment ☒ Check # <u>522</u> ☐ Debit Card ☐ EFT	
Street Address 75 Clayton Rd		City East Hartford		State CT
Purpose of Expendit WAGE	Description 11 hours of canvassing/doorknocking			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	\$220.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Sirika Brown		Date of Payment 07/16/2026	Method of Payment ☒ Check # <u>523</u> ☐ Debit Card ☐ EFT	
Street Address 45 Irving St		City Hartford	State CT	Zip Code 06112
Purpose of Expendit WAGE	Description 11 hours of canvassing/door knocking			Amount \$220.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Ashley Goncalves		Date of Payment 07/16/2026	Method of Payment ☒ Check # <u>515</u> ☐ Debit Card ☐ EFT	
Street Address 99 Pebble Ln		City North Falmouth	State MA	Zip Code 02556
Purpose of Expendit WAGE	Description 24 hours of canvassing & door knocking			Amount \$480.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☐ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee The Perkey Group, LLC		Date of Payment 07/17/2026	Method of Payment ☐ Check # ☐ Debit Card ☒ EFT	
Street Address 2630 Valletta Rd		City Louisville	State KY	Zip Code 40205
Purpose of Expendit A-WEB	Description Digital/Video Advertising			Amount \$38,756.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original
N. Expenses Paid By Committee	

Name of Payee Sign Design and Banner LLC/Exclusive Linez		Date of Payment 07/20/2026	Method of Payment ☐ Check # ☒ Debit Card ☐ EFT	
Street Address 40 Thomas St		City Hartford	State CT	Zip Code 06108-2012
Purpose of Expendit A-OTH	Description T-Shirts			Amount \$300.00
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Bergmann Zwerdling Direct		Date of Payment 07/20/2026	Method of Payment ☐ Check # ☐ Debit Card ☒ EFT	
Street Address 1228 Connecticut Ave NW		City Washington	State DC	Zip Code 20036
Purpose of Expendit A-DM	Description Invoice #10958 Mailer, 8.5x11			Amount \$6,223.60
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Name of Payee Zoom Video Communications, Inc.		Date of Payment 07/20/2026	Method of Payment ☐ Check # ☒ Debit Card ☐ EFT	
Street Address 55 Almaden Blvd # 600		City San Jose	State CA	Zip Code 95113
Purpose of Expendit Misc *	Description For administrative purposes, i.e. group meetings			Amount \$18.07
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and complete Itemization in Addendum N		Expenditure # (if applicable)	Event #	

Total of Section N**\$83,422.66**

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)				TYPE OF REPORT	
McCrory for Senate 2026				First Weekly Supplemental Filing Primary - Original	
O. Expenses Paid By Candidate					
Name of Payee (Name of vendor who candidate paid directly)			Date of Payment		Is Reimbursement Claimed? Yes No
Street Address		City	State	Zip Code	Amount
Purpose of Expenditure (by code)	Description		Event #		
Total of Section O					

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)				TYPE OF REPORT	
McCrory for Senate 2026				First Weekly Supplemental Filing Primary - Original	
P. Expenses Incurred on Committee Credit Card					
Name of Issuing Institution			Type of Credit Card: ☐ Visa ☐ Master Card ☐ Discover ☐ American Express ☐ Other		
Name of Vendor				Date of Transaction	
Street Address		City		State	Zip Code
Purpose of Expenditure (by code)	Description				Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought?		Expenditure # (if applicable)	Event #		
If yes, assign an Expenditure # and complete Itemization in Addendum P					
Total of Section P					

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)				TYPE OF REPORT	
McCrory for Senate 2026				First Weekly Supplemental Filing Primary - Original	
Q. Expenses Incurred By Committee but Not Paid During this Period					
Name of Creditor				Date Incurred	
Street Address			City	State	Zip Code
Purpose of Expenditure (by code)	Description				Amount Incurred (Estimate or Actual)
Is this expenditure coordinated with another candidate for which reimbursement is sought? Yes No If yes, assign an Expenditure # and completes Itemization in Addendum Q				Expenditure # (if applicable)	
Total of Section Q					

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)

TYPE OF REPORT

McCrory for Senate 2026

First Weekly Supplemental Filing Primary - Original

R. Itemization of Reimbursements and Secondary Payees

Last Name of Worker/Consultant Houle	First Lukas	MI	Date of Payment to Vendor 07/09/2026	Payment to Reimburse Committee Worker/Consultant as reported in Section N: ☒ Check # 511 ☐ Debit Card ☐ EFT
Name of Vendor Paid by Committee Worker/Consultant Stop & Shop				
Street Address of Vendor 44 Fenn Rd		City Newington	State CT	Zip Code 06111
Purpose of Expenditure (by code) FOOD	Description Campaign Kick-Off Event - chips and soda			
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and completes Itemization in Addendum R		Expenditure # (if applicable)	Event # 07112026A	Amount \$102.38

Last Name of Worker/Consultant Houle	First Lukas	MI	Date of Payment to Vendor 07/11/2026	Payment to Reimburse Committee Worker/Consultant as reported in Section N: ☒ Check # 518 ☐ Debit Card ☐ EFT
Name of Vendor Paid by Committee Worker/Consultant Stop & Shop				
Street Address of Vendor 44 Fenn Rd		City Newington	State CT	Zip Code 06111
Purpose of Expenditure (by code) FOOD	Description Campaign Kick-Off Event - water			
Is this expenditure coordinated with another candidate for which reimbursement is sought? ☐ Yes ☒ No If yes, assign an Expenditure # and completes Itemization in Addendum R		Expenditure # (if applicable)	Event # 07112026A	Amount \$46.75

Total of Section R**\$149.13**

IV. EXPENDITURES (Sectuibs N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
McCrory for Senate 2026	First Weekly Supplemental Filing Primary - Original

S. Surplus Distribution of Equipment and Furniture

Name of Recipient				
Street Address	City	State	Zip Code	Original Purchase Amount of Item
Description of Item				

Total of Section S**Section J4. ADDENDUM**

NAME OF COMMITTEE	TYPE OF REPORT

J4. In - Kind Donations Not Considered Contribution Associated with a House Party - Addendum

Event #	
Name of Candidate	

Section N. ADDENDUM

NAME OF COMMITTEE	TYPE OF REPORT

N. Expenses Paid By Committee - Addendum

Expenditure #	Amount of Expenditure
Name of Candidate	Office Sought

Section P. ADDENDUM	
NAME OF COMMITTEE	TYPE OF REPORT
P. Expenses Incurred on Committee Credit Card - Addendum	
Expenditure #	Amount of Expenditure
Name of Candidate	Office Sought

Section Q. ADDENDUM	
NAME OF COMMITTEE	TYPE OF REPORT
Q. Expenses Incurred by Committee but Not Paid During this Period - Addendum	
Expenditure #	Amount of Expenditure
Name of Candidate	Office Sought

Section R. ADDENDUM	
NAME OF COMMITTEE	TYPE OF REPORT
R. Itemization of Reimbursements and Secondary Payees - Addendum	
Expenditure #	Amount of Expenditure
Name of Candidate	Office Sought