

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

Revised February 2015



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Page 1 of 19

**COVER PAGE**

|                                                                                                                                                                                                                                                                                  |  |                                                           |                        |                                                                                                                  |                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| 1. NAME OF COMMITTEE                                                                                                                                                                                                                                                             |  |                                                           |                        | 2. TYPE OF COMMITTEE                                                                                             |                                      |
| <b>Jason Guidone for Senate</b>                                                                                                                                                                                                                                                  |  |                                                           |                        | <input checked="checked" type="checkbox"/> Candidate Committee<br><input type="checkbox"/> Exploratory Committee |                                      |
| 3. TREASURER NAME                                                                                                                                                                                                                                                                |  |                                                           |                        |                                                                                                                  |                                      |
| First<br><b>Patricia</b>                                                                                                                                                                                                                                                         |  | MI<br><b>A</b>                                            | Last<br><b>George</b>  |                                                                                                                  | Suffix                               |
| 4. TREASURER ADDRESS                                                                                                                                                                                                                                                             |  |                                                           |                        |                                                                                                                  |                                      |
| Street Address<br><b>156 Country Club Rd</b>                                                                                                                                                                                                                                     |  | City<br><b>Dayville</b>                                   |                        | State<br><b>CT</b>                                                                                               | Zip Code<br><b>06241</b>             |
| 5. ELECTION DATE                                                                                                                                                                                                                                                                 |  | 6. OFFICE SOUGHT ( Complete only if Candidate Committee ) |                        |                                                                                                                  | 7. DISTRICT NUMBER ( if applicable ) |
| <b>11/03/2026</b>                                                                                                                                                                                                                                                                |  | <b>State Senator</b>                                      |                        |                                                                                                                  | <b>S019</b>                          |
| 8. CANDIDATE NAME ( Complete only if Candidate or Exploratory Committee )                                                                                                                                                                                                        |  |                                                           |                        |                                                                                                                  |                                      |
| First<br><b>Jason</b>                                                                                                                                                                                                                                                            |  | MI<br><b>L</b>                                            | Last<br><b>Guidone</b> |                                                                                                                  | Suffix                               |
| 9. TYPE OF REPORT                                                                                                                                                                                                                                                                |  |                                                           |                        |                                                                                                                  |                                      |
| <b>First Weekly Supplemental Filing Primary - Amendment</b>                                                                                                                                                                                                                      |  |                                                           |                        |                                                                                                                  |                                      |
| 10. PERIOD COVERED                                                                                                                                                                                                                                                               |  |                                                           |                        |                                                                                                                  |                                      |
| Beginning Date                      Ending Date                                                                                                                                                                                                                                  |  |                                                           |                        |                                                                                                                  |                                      |
| <b>07/01/2026</b> thru <b>07/21/2026</b>                                                                                                                                                                                                                                         |  |                                                           |                        |                                                                                                                  |                                      |
| 11. CERTIFICATION                                                                                                                                                                                                                                                                |  |                                                           |                        |                                                                                                                  |                                      |
| <input checked="checked" type="checkbox"/> I hereby certify and state, under penalties of false statement, that all of the information set forth on this <b>Itemized Campaign Finance Disclosure Statement</b> for the period covered is true, accurate and complete.            |  |                                                           |                        |                                                                                                                  |                                      |
| <b>Electronic Filing</b>                                                                                                                                                                                                                                                         |  | <b>Patricia George</b>                                    |                        | <b>08/10/2026 5:53:41PM</b>                                                                                      |                                      |
| SIGNATURE                                                                                                                                                                                                                                                                        |  | PRINT NAME OF THE SIGNER                                  |                        | DATE CERTIFIED                                                                                                   |                                      |
| <b>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.</b> |  |                                                           |                        |                                                                                                                  |                                      |

**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                                       |                              |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------|
| <b>Jason Guidone for Senate</b>                                                                   | First Weekly Supplemental Filing Primary - Amendment |                              |
|                                                                                                   | <b>COLUMN A</b><br>This Period                       | <b>COLUMN B</b><br>Aggregate |
| 12. Balance on hand from day Committee was formed                                                 |                                                      | <b>\$0.00</b>                |
| 13. Balance on hand at the beginning of Reporting Period                                          | <b>\$39,646.39</b>                                   |                              |
| 14. Contributions received from Individuals (Section A and B)                                     | <b>\$0.00</b>                                        | <b>\$21,169.00</b>           |
| 15. Receipts from Other Committees (Sections C1 and C2)                                           | <b>\$0.00</b>                                        | <b>\$0.00</b>                |
| 16. Other Monetary Receipts (Section D through I)                                                 | <b>\$0.00</b>                                        | <b>\$54,045.03</b>           |
| 17. Total Proceeds from Tag Sales, Auctions or Other Sales (Section J1)                           | <b>\$0.00</b>                                        | <b>\$0.00</b>                |
| 18. Total Monetary Receipts (add totals for lines 14 through 17)                                  | <b>\$0.00</b>                                        | <b>\$75,214.03</b>           |
| 19. Subtotals (add totals in Line 13 + 18 in Column A and in lines 12 + 18 in Column B)           | <b>\$39,646.39</b>                                   | <b>\$75,214.03</b>           |
| 20. Expenses Paid by Committee (Section N)                                                        | <b>\$5,985.00</b>                                    | <b>\$41,552.64</b>           |
| 21. Balance on hand at close of Reporting Period (Subtract line 20 from line 19 in both columns ) | <b>\$33,661.39</b>                                   | <b>\$33,661.39</b>           |
| 22. In-Kind Donations not Considered Contributions Received (Section J3)                          | <b>\$0.00</b>                                        | <b>\$0.00</b>                |
| 23. In-Kind Donations not Considered Contributions - House Party (Section J4)                     | <b>\$0.00</b>                                        | <b>\$0.00</b>                |
| 24. In-Kind Contributions Received (Section K)                                                    | <b>\$0.00</b>                                        | <b>\$0.00</b>                |
| 25. Refundable Deposit to Telephone Company (Section L)                                           | <b>\$0.00</b>                                        | <b>\$0.00</b>                |
| 26. Beginning Loan Balance                                                                        | <b>\$0.00</b>                                        |                              |
| 26a. + Loans Received (Section D)                                                                 | <b>\$0.00</b>                                        | <b>\$0.00</b>                |
| 26b. + Interest and Penalties on Loan(s)                                                          | <b>\$0.00</b>                                        | <b>\$0.00</b>                |
| 26c. - Payments on Loan(s)                                                                        | <b>\$0.00</b>                                        | <b>\$0.00</b>                |
| 26d. Total Outstanding Loan Amount                                                                | <b>\$0.00</b>                                        |                              |
| 27. Campaign Expenses Paid By Candidate (Section O)                                               | <b>\$0.00</b>                                        | <b>\$405.04</b>              |
| 28. Expenses Incurred on Committee Credit Card (Section P)                                        | <b>\$0.00</b>                                        | <b>\$0.00</b>                |
| 29. Expenses Incurred by Committee During this Period but Not Paid (Section Q)                    | <b>\$0.00</b>                                        |                              |
| 29a. Total Outstanding Expenses Incurred by Committee still Unpaid (Section Q)                    | <b>\$0.00</b>                                        |                              |

**I. MONETARY RECEIPTS (Section A-I)**

|                                                                                 |  |                                                      |  |
|---------------------------------------------------------------------------------|--|------------------------------------------------------|--|
| NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)         |  | TYPE OF REPORT                                       |  |
| Jason Guidone for Senate                                                        |  | First Weekly Supplemental Filing Primary - Amendment |  |
| <b>A. Total Contributions from Small Contributors-Received this Period ONLY</b> |  | For Nonparticipating Candidates ONLY                 |  |
| <b>B. Itemized Contributions from Individuals</b>                               |  |                                                      |  |

|                                                                                                                                            |     |                                                                                        |                                                                      |               |                         |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------|-------------------------|
| 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<br>If yes, indicate which branch or branches of government the contract is with:<br>Executive                      Legislative |     |                                                                                        | Yes      No                                                          |               |                         |
| Is this contribution associated with an event reported in Section J1?                                                                      | Yes | Method of contribution:                                                                |                                                                      | Date Received | Aggregate Contributions |
|                                                                                                                                            | No  | Cash                      Personal Check<br>Money Order              Credit/Debit Card |                                                                      |               |                         |
| If yes, list Event #                                                                                                                       |     |                                                                                        |                                                                      |               |                         |

|                                                    |  |                                                                  |
|----------------------------------------------------|--|------------------------------------------------------------------|
| <b>Total of Section B</b>                          |  |                                                                  |
| <b>TOTAL OF ALL CONTRIBUTIONS FROM INDIVIDUALS</b> |  | (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                                       |                        |
| Jason Guidone for Senate                                                |       |          |                                                                       | First Weekly Supplemental Filing Primary - Amendment |                        |
| <b>C1. Contributions from Other Committees</b>                          |       |          |                                                                       |                                                      |                        |
| Name of Committee                                                       |       |          | Name of Treasurer                                                     |                                                      |                        |
| Address                                                                 |       |          | Is this contribution associated with an event reported in Section J1? |                                                      | Amount of Contribution |
|                                                                         |       |          | Yes      No<br>If yes, list Event #                                   |                                                      |                        |
| City                                                                    | State | Zip Code | Date Received                                                         | Aggregate Contributions                              |                        |
| <b>Total of Section C1</b>                                              |       |          |                                                                       |                                                      |                        |

**I. MONETARY RECEIPTS (Section A-I)**

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

**I. MONETARY RECEIPTS (Section A-I)**

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

**I. MONETARY RECEIPTS (Section A-I)**

|                                                                                            |                                                                                                      |                                                      |        |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------|
| NAME OF COMMITTEE                                                                          |                                                                                                      | TYPE OF REPORT                                       |        |
| Jason Guidone for Senate                                                                   |                                                                                                      | First Weekly Supplemental Filing Primary - Amendment |        |
| <b>E. Personal Funds of the Candidate Received this Period (Candidate Committees ONLY)</b> |                                                                                                      |                                                      |        |
| Date of Receipt                                                                            | Method of Payment<br>Cash                      Personal Check                      Credit/Debit Card |                                                      | Amount |
| Total of Section E                                                                         |                                                                                                      |                                                      |        |

**I. Monetary Receipts (Section A-I)**

|                                                         |      |                                                      |        |
|---------------------------------------------------------|------|------------------------------------------------------|--------|
| NAME OF COMMITTEE                                       |      | TYPE OF REPORT                                       |        |
| Jason Guidone for Senate                                |      | First Weekly Supplemental Filing Primary - Amendment |        |
| <b>G. Interest from Deposits in Authorized Accounts</b> |      |                                                      |        |
| Name of Institution                                     |      | Date Received                                        | Amount |
| Street Address                                          | City | State                                                |        |
| Total of Section G                                      |      |                                                      |        |

**I. MONETARY RECEIPTS (Section A-I)**

|                                                                                                                  |                                                                                                         |                                                      |        |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------|
| NAME OF COMMITTEE                                                                                                |                                                                                                         | TYPE OF REPORT                                       |        |
| Jason Guidone for Senate                                                                                         |                                                                                                         | First Weekly Supplemental Filing Primary - Amendment |        |
| <b>H. Public Grant Funds Received from the Citizens' Election Fund</b>                                           |                                                                                                         |                                                      |        |
| Purpose of Grant:<br><br>Initial                      Grant Adjustment<br><br>Supplemental/Post Election Deficit | Grant Cycle:<br><br>Primary                      General Election                      Special Election | Date Received                                        | Amount |
| Total of Section H                                                                                               |                                                                                                         |                                                      |        |

**I. MONETARY RECEIPTS (Section A-I)**

|                                                                        |      |       |                     |                                                      |                 |
|------------------------------------------------------------------------|------|-------|---------------------|------------------------------------------------------|-----------------|
| NAME OF COMMITTEE                                                      |      |       |                     | TYPE OF REPORT                                       |                 |
| Jason Guidone for Senate                                               |      |       |                     | First Weekly Supplemental Filing Primary - Amendment |                 |
| <b>I. Miscellaneous Monetary Receipts not Considered Contributions</b> |      |       |                     |                                                      |                 |
| Name                                                                   |      |       | Date of Transaction |                                                      | Amount Received |
| Street Address                                                         | City | State | Zip Code            |                                                      |                 |
| Description                                                            |      |       |                     |                                                      |                 |
| <b>Total of Section I</b>                                              |      |       |                     |                                                      |                 |

**II. EVENT ACTIVITY (Sections J1 - J4)**

|                                                                                                                                         |             |                                                                        |  |                                                                                                                                                                                                               |                   |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)                                                                 |             |                                                                        |  | TYPE OF REPORT                                                                                                                                                                                                |                   |
| Jason Guidone for Senate                                                                                                                |             |                                                                        |  | First Weekly Supplemental Filing Primary - Amendment                                                                                                                                                          |                   |
| <b>J1. Event Information</b>                                                                                                            |             |                                                                        |  |                                                                                                                                                                                                               |                   |
| Event #<br>Date of Event<br>05/12/2026                                                                                                  | Letter<br>C | Description<br>Breakfast Event                                         |  | Was this a fundraising event?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                          |                   |
| Location: Street Address<br>71 Main St                                                                                                  |             | City<br>Hebron                                                         |  | State<br>CT                                                                                                                                                                                                   | Zip Code<br>06248 |
| Was this event hosted at a personal residence?                                                                                          |             | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> 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?         |             | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No |  | If yes, to to Section J3 In-Kind Donations not Considered Contributions and complete required information.                                                                                                    |                   |
| Subpart 1:<br>Was this fundraiser a tag sale, auction, or other sale of donated items with purchases from an individual of up to \$100? |             | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No |  | (If yes, enter Total Receipts here.)<br>\$0.00                                                                                                                                                                |                   |
| <b>Total of Section J1</b>                                                                                                              |             |                                                                        |  |                                                                                                                                                                                                               | <b>\$0.00</b>     |

**II.EVENT ACTIVITY (Sections J1 - J4)**

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

TYPE OF REPORT

Jason Guidone for Senate

First Weekly Supplemental Filing Primary -  
Amendment**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

Jason Guidone for Senate

First Weekly Supplemental Filing Primary -  
Amendment**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

Jason Guidone for Senate

First Weekly Supplemental Filing Primary -  
Amendment

#### 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?

Yes

No

If yes, indicate which branch or branches of  
government the contract is with:

Executive

Legislative

Fair Market Value of this  
Contribution

Type of Contributor:

Individual

Committee

Sole Proprietorship

Date Received

Aggregate contributions

Total of Section K

### III. Non Monetary Receipts (Sections K - L)

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

TYPE OF REPORT

Jason Guidone for Senate

First Weekly Supplemental Filing Primary -  
Amendment

#### L. Refundable Deposit to Telephone Company

Last Name of Individual

First Name

MI

Date Deposit Made

Residential Street Address

City

State

Zip Code

Amount of  
Deposit

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                                       |
| Jason Guidone for Senate                                                | First Weekly Supplemental Filing Primary - Amendment |
| <b>N. Expenses Paid By Committee</b>                                    |                                                      |

|                                                                                                                                                                                                                                         |                                                           |                                      |                                                                                                                                         |                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| Name of Payee<br><b>La Stella Pizzaria</b>                                                                                                                                                                                              |                                                           | Date of Payment<br><b>07/09/2026</b> | Method of Payment<br><input type="checkbox"/> Check #<br><input checked="" type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |                               |
| Street Address<br><b>1 Market St</b>                                                                                                                                                                                                    |                                                           | City<br><b>Norwich</b>               | State<br><b>CT</b>                                                                                                                      | Zip Code<br><b>06360</b>      |
| Purpose of Expendit<br><b>FOOD</b>                                                                                                                                                                                                      | Description<br><b>Meet and Greet for HQ Grand opening</b> |                                      |                                                                                                                                         | Amount<br><br><b>\$150.00</b> |
| Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and complete Itemization in Addendum N |                                                           | Expenditure # (if applicable)        | Event #                                                                                                                                 |                               |

|                                                                                                                                                                                                                                         |                                                  |                                      |                                                                                                                                         |                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| Name of Payee<br><b>Joseph Merrit</b>                                                                                                                                                                                                   |                                                  | Date of Payment<br><b>07/13/2026</b> | Method of Payment<br><input type="checkbox"/> Check #<br><input type="checkbox"/> Debit Card<br><input checked="" type="checkbox"/> EFT |                               |
| Street Address<br><b>301 Hammer Mill Rd</b>                                                                                                                                                                                             |                                                  | City<br><b>Rocky Hill</b>            | State<br><b>CT</b>                                                                                                                      | Zip Code<br><b>06067</b>      |
| Purpose of Expendit<br><b>A-SIGN</b>                                                                                                                                                                                                    | Description<br><b>200 lawn signs with stakes</b> |                                      |                                                                                                                                         | Amount<br><br><b>\$944.39</b> |
| Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and complete Itemization in Addendum N |                                                  | Expenditure # (if applicable)        | Event #                                                                                                                                 |                               |

|                                                                                                                                                                                                                                         |                                                                                |                                      |                                                                                                                                                    |                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| Name of Payee<br><b>Jason Guidone</b>                                                                                                                                                                                                   |                                                                                | Date of Payment<br><b>07/14/2026</b> | Method of Payment<br><input checked="" type="checkbox"/> Check # <b>150</b><br><input type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |                               |
| Street Address<br><b>94 Cone Rd</b>                                                                                                                                                                                                     |                                                                                | City<br><b>Hebron</b>                | State<br><b>CT</b>                                                                                                                                 | Zip Code<br><b>06248</b>      |
| Purpose of Expendit<br><b>RMB</b>                                                                                                                                                                                                       | Description<br><b>Office supplies, HQ event Food expense, website renewal,</b> |                                      |                                                                                                                                                    | Amount<br><br><b>\$505.93</b> |
| Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>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                                       |
| Jason Guidone for Senate                                                | First Weekly Supplemental Filing Primary - Amendment |
| <b>N. Expenses Paid By Committee</b>                                    |                                                      |

|                                                                                                                                                                                                                                               |                                                           |                                      |                                                                                                                                                    |                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Name of Payee<br><b>Norwich Public Utilities</b>                                                                                                                                                                                              |                                                           | Date of Payment<br><b>07/15/2026</b> | Method of Payment<br><input checked="" type="checkbox"/> Check # <b>151</b><br><input type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |                    |
| Street Address<br><b>173 N Main St</b>                                                                                                                                                                                                        |                                                           | City<br><b>Norwich</b>               |                                                                                                                                                    | State<br><b>CT</b> |
| Zip Code<br><b>06360</b>                                                                                                                                                                                                                      |                                                           |                                      |                                                                                                                                                    |                    |
| Purpose of Expendit<br><b>EFV *</b>                                                                                                                                                                                                           | Description<br><b>Utility charge for HQ rental office</b> |                                      |                                                                                                                                                    | Amount             |
| Is this expenditure coordinated with another candidate for which reimbursement is sought?<br><input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and complete Itemization in Addendum N |                                                           | Expenditure #<br>(if applicable)     | Event #                                                                                                                                            | <b>\$32.53</b>     |

|                                                                                                                                                                                                                                               |                                                   |                                      |                                                                                                                                         |                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Name of Payee<br><b>Joseph Merrit</b>                                                                                                                                                                                                         |                                                   | Date of Payment<br><b>07/15/2026</b> | Method of Payment<br><input type="checkbox"/> Check #<br><input checked="" type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |                    |
| Street Address<br><b>301 Hammer Mill Rd</b>                                                                                                                                                                                                   |                                                   | City<br><b>Rocky Hill</b>            |                                                                                                                                         | State<br><b>CT</b> |
| Zip Code<br><b>06067</b>                                                                                                                                                                                                                      |                                                   |                                      |                                                                                                                                         |                    |
| Purpose of Expendit<br><b>A-SIGN</b>                                                                                                                                                                                                          | Description<br><b>48"x36" yard signs - 12 qty</b> |                                      |                                                                                                                                         | Amount             |
| Is this expenditure coordinated with another candidate for which reimbursement is sought?<br><input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and complete Itemization in Addendum N |                                                   | Expenditure #<br>(if applicable)     | Event #                                                                                                                                 | <b>\$689.15</b>    |

|                                                                                                                                                                                                                                               |                                                                |                                      |                                                                                                                                         |                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Name of Payee<br><b>Norwich Times (The Day)</b>                                                                                                                                                                                               |                                                                | Date of Payment<br><b>07/15/2026</b> | Method of Payment<br><input type="checkbox"/> Check #<br><input checked="" type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |                    |
| Street Address<br><b>47 Eugene O'Neill Dr</b>                                                                                                                                                                                                 |                                                                | City<br><b>New London</b>            |                                                                                                                                         | State<br><b>CT</b> |
| Zip Code<br><b>06320</b>                                                                                                                                                                                                                      |                                                                |                                      |                                                                                                                                         |                    |
| Purpose of Expendit<br><b>A-NEWS</b>                                                                                                                                                                                                          | Description<br><b>3 week cycle -- Half Page/full color ads</b> |                                      |                                                                                                                                         | Amount             |
| Is this expenditure coordinated with another candidate for which reimbursement is sought?<br><input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and complete Itemization in Addendum N |                                                                | Expenditure #<br>(if applicable)     | Event #                                                                                                                                 | <b>\$2,550.00</b>  |

**IV. EXPENDITURES (Sections N - S)**

|                                                                         |                                                      |
|-------------------------------------------------------------------------|------------------------------------------------------|
| NAME OF COMMITTEE (Provide Complete Name as Registered with Commission) | TYPE OF REPORT                                       |
| Jason Guidone for Senate                                                | First Weekly Supplemental Filing Primary - Amendment |
| <b>N. Expenses Paid By Committee</b>                                    |                                                      |

|                                                                                                                                                                                                                                         |                                                   |                                      |                                                                                                                                         |                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Name of Payee<br><b>Rivereast News Bulletin</b>                                                                                                                                                                                         |                                                   | Date of Payment<br><b>07/15/2026</b> | Method of Payment<br><input type="checkbox"/> Check #<br><input checked="" type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |                          |
| Street Address<br><b>87 Nutmeg Ln PO Box 373</b>                                                                                                                                                                                        |                                                   | City<br><b>Glastonbury</b>           | State<br><b>CT</b>                                                                                                                      | Zip Code<br><b>06033</b> |
| Purpose of Expendit<br><b>A-NEWS</b>                                                                                                                                                                                                    | Description<br><b>1 cycle 8x8 ad - full color</b> |                                      | Amount<br><br><b>\$863.00</b>                                                                                                           |                          |
| Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and complete Itemization in Addendum N |                                                   | Expenditure # (if applicable)        |                                                                                                                                         |                          |

|                                                                                                                                                                                                                                         |                                                                    |                                      |                                                                                                                                                    |                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Name of Payee<br><b>Lord Family LLC</b>                                                                                                                                                                                                 |                                                                    | Date of Payment<br><b>07/17/2026</b> | Method of Payment<br><input checked="" type="checkbox"/> Check # <b>152</b><br><input type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |                          |
| Street Address<br><b>241 Main St</b>                                                                                                                                                                                                    |                                                                    | City<br><b>Norwich</b>               | State<br><b>CT</b>                                                                                                                                 | Zip Code<br><b>06250</b> |
| Purpose of Expendit<br><b>OVHD</b>                                                                                                                                                                                                      | Description<br><b>Rent for campaign office space - August 2026</b> |                                      | Amount<br><br><b>\$250.00</b>                                                                                                                      |                          |
| Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and complete Itemization in Addendum N |                                                                    | Expenditure # (if applicable)        |                                                                                                                                                    |                          |

Total of Section N

**\$5,985.00**

**IV. EXPENDITURES (Sections N - S)**

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

**IV. EXPENDITURES (Sections N - S)**

|                                                                                           |             |  |           |                                                                                                                                                                                                                                   |                                                      |          |
|-------------------------------------------------------------------------------------------|-------------|--|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|
| NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)                   |             |  |           |                                                                                                                                                                                                                                   | TYPE OF REPORT                                       |          |
| Jason Guidone for Senate                                                                  |             |  |           |                                                                                                                                                                                                                                   | First Weekly Supplemental Filing Primary - Amendment |          |
| <b>P. Expenses Incurred on Committee Credit Card</b>                                      |             |  |           |                                                                                                                                                                                                                                   |                                                      |          |
| Name of Issuing Institution                                                               |             |  |           | Type of Credit Card:<br><div> <input type="checkbox"/> Visa      <input type="checkbox"/> Master Card      <input type="checkbox"/> Discover      <input type="checkbox"/> American Express </div> <input type="checkbox"/> 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? |             |  | Yes<br>No | Expenditure # (if applicable)                                                                                                                                                                                                     | Event #                                              |          |
| If yes, assign an Expenditure # and complete Itemization in Addendum P                    |             |  |           |                                                                                                                                                                                                                                   |                                                      |          |
| <b>Total of Section P</b>                                                                 |             |  |           |                                                                                                                                                                                                                                   |                                                      |          |

**IV. EXPENDITURES (Sections N - S)**

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

### R. Itemization of Reimbursements and Secondary Payees

|                                                                                                                                                                                                                                                |                                                     |                               |                                                |                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Last Name of Worker/Consultant<br><b>Guidone</b>                                                                                                                                                                                               | First<br><b>Jason</b>                               | MI                            | Date of Payment to Vendor<br><b>05/03/2026</b> | Payment to Reimburse Committee Worker/Consultant as reported in Section N:<br><input checked="" type="checkbox"/> Check # <b>150</b><br><input type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |
| Name of Vendor Paid by Committee Worker/Consultant<br><b>Marlborough Bakery Cafe</b>                                                                                                                                                           |                                                     |                               |                                                |                                                                                                                                                                                                             |
| Street Address of Vendor<br><b>8 Independence Dr</b>                                                                                                                                                                                           |                                                     | City<br><b>Marlborough</b>    |                                                | State<br><b>CT</b><br>Zip Code<br><b>06447</b>                                                                                                                                                              |
| Purpose of Expenditure (by code)<br><b>FNDR *</b>                                                                                                                                                                                              | Description<br><b>Breakfast with Jason Event #1</b> |                               |                                                |                                                                                                                                                                                                             |
| Is this expenditure coordinated with another candidate for which reimbursement is sought?<br><input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and completes Itemization in Addendum R |                                                     | Expenditure # (if applicable) | Event #<br><b>05032026E</b>                    | Amount<br><b>\$109.74</b>                                                                                                                                                                                   |

|                                                                                                                                                                                                                                                |                                                      |                               |                                                |                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Last Name of Worker/Consultant<br><b>Guidone</b>                                                                                                                                                                                               | First<br><b>Jason</b>                                | MI                            | Date of Payment to Vendor<br><b>05/05/2026</b> | Payment to Reimburse Committee Worker/Consultant as reported in Section N:<br><input checked="" type="checkbox"/> Check # <b>150</b><br><input type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |
| Name of Vendor Paid by Committee Worker/Consultant<br><b>Robertos Log Cabin</b>                                                                                                                                                                |                                                      |                               |                                                |                                                                                                                                                                                                             |
| Street Address of Vendor<br><b>383 Trumbull Hwy</b>                                                                                                                                                                                            |                                                      | City<br><b>Lebanon</b>        |                                                | State<br><b>CT</b><br>Zip Code<br><b>06249</b>                                                                                                                                                              |
| Purpose of Expenditure (by code)<br><b>FNDR *</b>                                                                                                                                                                                              | Description<br><b>Breakfast with Jason series #2</b> |                               |                                                |                                                                                                                                                                                                             |
| Is this expenditure coordinated with another candidate for which reimbursement is sought?<br><input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and completes Itemization in Addendum R |                                                      | Expenditure # (if applicable) | Event #<br><b>05052026d</b>                    | Amount<br><b>\$119.92</b>                                                                                                                                                                                   |

#### IV. EXPENDITURES (Sections N - S)

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

TYPE OF REPORT

Jason Guidone for Senate

First Weekly Supplemental Filing Primary - Amendment

#### R. Itemization of Reimbursements and Secondary Payees

|                                                                                                                                                                                                                                                |                                                       |                               |                                                |                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Last Name of Worker/Consultant<br><b>Guidone</b>                                                                                                                                                                                               | First<br><b>Jason</b>                                 | MI                            | Date of Payment to Vendor<br><b>05/12/2026</b> | Payment to Reimburse Committee Worker/Consultant as reported in Section N:<br><input checked="" type="checkbox"/> Check # <b>150</b><br><input type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |
| Name of Vendor Paid by Committee Worker/Consultant<br><b>Gena Marie's Family Restaurant</b>                                                                                                                                                    |                                                       |                               |                                                |                                                                                                                                                                                                             |
| Street Address of Vendor                                                                                                                                                                                                                       |                                                       | City                          |                                                | State      Zip Code                                                                                                                                                                                         |
| Purpose of Expenditure (by code)<br><b>FNDR *</b>                                                                                                                                                                                              | Description<br><b>Breakfast with Jason - Event #3</b> |                               |                                                |                                                                                                                                                                                                             |
| Is this expenditure coordinated with another candidate for which reimbursement is sought?<br><input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and completes Itemization in Addendum R |                                                       | Expenditure # (if applicable) | Event #<br><b>05122026C</b>                    | Amount<br><b>\$42.93</b>                                                                                                                                                                                    |

|                                                                                                                                                                                                                                                |                                                  |                               |                                                |                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Last Name of Worker/Consultant<br><b>Guidone</b>                                                                                                                                                                                               | First<br><b>Jason</b>                            | MI                            | Date of Payment to Vendor<br><b>06/12/2026</b> | Payment to Reimburse Committee Worker/Consultant as reported in Section N:<br><input checked="" type="checkbox"/> Check # <b>150</b><br><input type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |
| Name of Vendor Paid by Committee Worker/Consultant<br><b>GoDaddy Operating Company LLC</b>                                                                                                                                                     |                                                  |                               |                                                |                                                                                                                                                                                                             |
| Street Address of Vendor<br><b>100 S Mill Ave Ste 1600</b>                                                                                                                                                                                     |                                                  | City<br><b>Tempe</b>          |                                                | State      Zip Code<br><b>AZ      85281</b>                                                                                                                                                                 |
| Purpose of Expenditure (by code)<br><b>A-WEB</b>                                                                                                                                                                                               | Description<br><b>Renew website for campaign</b> |                               |                                                |                                                                                                                                                                                                             |
| Is this expenditure coordinated with another candidate for which reimbursement is sought?<br><input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and completes Itemization in Addendum R |                                                  | Expenditure # (if applicable) | Event #                                        | Amount<br><b>\$114.73</b>                                                                                                                                                                                   |

#### IV. EXPENDITURES (Sections N - S)

| NAME OF COMMITTEE (Provide Complete Name as Registered with Commission) | TYPE OF REPORT                                       |
|-------------------------------------------------------------------------|------------------------------------------------------|
| Jason Guidone for Senate                                                | First Weekly Supplemental Filing Primary - Amendment |

#### R. Itemization of Reimbursements and Secondary Payees

|                                                                                                                                                                                                                                                |                                                      |                                  |                                                |                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Last Name of Worker/Consultant<br><b>Guidone</b>                                                                                                                                                                                               | First<br><b>Jason</b>                                | MI                               | Date of Payment to Vendor<br><b>06/22/2026</b> | Payment to Reimburse Committee Worker/Consultant as reported in Section N:<br><input checked="" type="checkbox"/> Check # <b>150</b><br><input type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |
| Name of Vendor Paid by Committee Worker/Consultant<br><b>Two Brothers Cafe SG</b>                                                                                                                                                              |                                                      |                                  |                                                |                                                                                                                                                                                                             |
| Street Address of Vendor<br><b>875 Main St Unit 105</b>                                                                                                                                                                                        |                                                      | City<br><b>South Glastonbury</b> |                                                | State<br><b>CT</b><br>Zip Code<br><b>06073-2218</b>                                                                                                                                                         |
| Purpose of Expenditure (by code)<br><b>FOOD</b>                                                                                                                                                                                                | Description<br><b>Campaign strategy team meeting</b> |                                  |                                                |                                                                                                                                                                                                             |
| Is this expenditure coordinated with another candidate for which reimbursement is sought?<br><input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and completes Itemization in Addendum R |                                                      | Expenditure # (if applicable)    | Event #                                        | Amount<br><br><b>\$60.65</b>                                                                                                                                                                                |

|                                                                                                                                                                                                                                                |                                                          |                               |                                                |                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Last Name of Worker/Consultant<br><b>Guidone</b>                                                                                                                                                                                               | First<br><b>Jason</b>                                    | MI                            | Date of Payment to Vendor<br><b>07/09/2026</b> | Payment to Reimburse Committee Worker/Consultant as reported in Section N:<br><input checked="" type="checkbox"/> Check # <b>150</b><br><input type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |
| Name of Vendor Paid by Committee Worker/Consultant<br><b>Stop N Shop</b>                                                                                                                                                                       |                                                          |                               |                                                |                                                                                                                                                                                                             |
| Street Address of Vendor<br><b>42 Town St</b>                                                                                                                                                                                                  |                                                          | City<br><b>Norwich</b>        |                                                | State<br><b>CT</b><br>Zip Code<br><b>06360</b>                                                                                                                                                              |
| Purpose of Expenditure (by code)<br><b>FOOD</b>                                                                                                                                                                                                | Description<br><b>Beverages for the HQ opening event</b> |                               |                                                |                                                                                                                                                                                                             |
| Is this expenditure coordinated with another candidate for which reimbursement is sought?<br><input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No<br>If yes, assign an Expenditure # and completes Itemization in Addendum R |                                                          | Expenditure # (if applicable) | Event #                                        | Amount<br><br><b>\$43.53</b>                                                                                                                                                                                |

**IV. EXPENDITURES (Sections N - S)**

|                                                                         |                                                      |
|-------------------------------------------------------------------------|------------------------------------------------------|
| NAME OF COMMITTEE (Provide Complete Name as Registered with Commission) | TYPE OF REPORT                                       |
| Jason Guidone for Senate                                                | First Weekly Supplemental Filing Primary - Amendment |
| <b>R. Itemization of Reimbursements and Secondary Payees</b>            |                                                      |

|                                                                                                                                                                     |                                                  |                               |                                                |                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Last Name of Worker/Consultant<br><b>Guidone</b>                                                                                                                    | First<br><b>Jason</b>                            | MI                            | Date of Payment to Vendor<br><b>07/09/2026</b> | Payment to Reimburse Committee Worker/Consultant as reported in Section N:<br><input checked="" type="checkbox"/> Check # <b>150</b><br><input type="checkbox"/> Debit Card<br><input type="checkbox"/> EFT |
| Name of Vendor Paid by Committee Worker/Consultant<br><b>Stop N Shop</b>                                                                                            |                                                  |                               |                                                |                                                                                                                                                                                                             |
| Street Address of Vendor<br><b>42 Town St</b>                                                                                                                       |                                                  | City<br><b>Norwich</b>        | State<br><b>CT</b>                             | Zip Code<br><b>06360</b>                                                                                                                                                                                    |
| Purpose of Expenditure (by code)<br><b>OFFICE</b>                                                                                                                   | Description<br><b>Supplies for rental office</b> |                               |                                                |                                                                                                                                                                                                             |
| Is this expenditure coordinated with another candidate for which reimbursement is sought?<br><input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No |                                                  | Expenditure # (if applicable) | Event #                                        | Amount<br><b>\$14.43</b>                                                                                                                                                                                    |
| If yes, assign an Expenditure # and completes Itemization in Addendum R                                                                                             |                                                  |                               |                                                |                                                                                                                                                                                                             |
| <b>Total of Section R</b>                                                                                                                                           |                                                  |                               |                                                | <b>\$505.93</b>                                                                                                                                                                                             |

**IV. EXPENDITURES (Sectuibs N - S)**

|                                                                         |                                                      |       |          |                                  |
|-------------------------------------------------------------------------|------------------------------------------------------|-------|----------|----------------------------------|
| NAME OF COMMITTEE (Provide Complete Name as Registered with Commission) | TYPE OF REPORT                                       |       |          |                                  |
| Jason Guidone for Senate                                                | First Weekly Supplemental Filing Primary - Amendment |       |          |                                  |
| <b>S. Surplus Distribution of Equipment and Furniture</b>               |                                                      |       |          |                                  |
| Name of Recipient                                                       |                                                      |       |          |                                  |
| Street Address                                                          | City                                                 | State | Zip Code | Original Purchase Amount of Item |
| Description of Item                                                     |                                                      |       |          |                                  |
| <b>Total of Section S</b>                                               |                                                      |       |          |                                  |

### Section J4. ADDENDUM

| NAME OF COMMITTEE                                                                                   | TYPE OF REPORT |
|-----------------------------------------------------------------------------------------------------|----------------|
|                                                                                                     |                |
| <b>J4. In - Kind Donations Not Considered Contribution Associated with a House Party - Addendum</b> |                |
| <b>Event #</b>                                                                                      |                |
| Name of Candidate                                                                                   |                |

### Section N. ADDENDUM

| NAME OF COMMITTEE                               | TYPE OF REPORT               |
|-------------------------------------------------|------------------------------|
|                                                 |                              |
| <b>N. Expenses Paid By Committee - Addendum</b> |                              |
| <b>Expenditure #</b>                            | <b>Amount of Expenditure</b> |
| Name of Candidate                               | Office Sought                |

### Section P. ADDENDUM

| NAME OF COMMITTEE                                               | TYPE OF REPORT               |
|-----------------------------------------------------------------|------------------------------|
|                                                                 |                              |
| <b>P. Expenses Incurred on Committee Credit Card - Addendum</b> |                              |
| <b>Expenditure #</b>                                            | <b>Amount of Expenditure</b> |
| 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         |