



COVER PAGE

1. NAME OF COMMITTEE			2. TYPE OF COMMITTEE		
Aaron For Senate			<input checked="" type="checkbox"/> Candidate Committee <input type="checkbox"/> Exploratory Committee		
3. TREASURER NAME					
First Melanie	MI	Last Jackson		Suffix	
4. TREASURER ADDRESS					
Street Address 39 Mencil Cir	City Bridgeport	State CT	Zip Code 06610		
5. ELECTION DATE	6. OFFICE SOUGHT (Complete only if Candidate Committee)			7. DISTRICT NUMBER (if applicable)	
11/06/2018	State Senator			S023	
8. CANDIDATE NAME (Complete only if Candidate or Exploratory Committee)					
First Aaron	MI R	Last Turner		Suffix	
9. TYPE OF REPORT					
Termination Report for Candidate and Exploratory Committees (Non Standard) - Original					
10. PERIOD COVERED					
Beginning Date		Ending Date			
08/08/2018		thru		10/09/2018	
11. CERTIFICATION					
<input checked="" type="checkbox"/> I hereby certify and state, under penalties of false statement, that all of the information set forth on this Itemized Campaign Finance Disclosure Statement for the period covered is true, accurate and complete.					
Electronic Filing	Simone Turner	10/10/2018 10:10:54PM			
SIGNATURE	PRINT NAME OF THE SIGNER	DATE CERTIFIED			
<p>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.</p>					

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	
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original	
	COLUMN A This Period	COLUMN B Aggregate
12. Balance on hand from day Committee was formed		\$0.00
13. Balance on hand at the beginning of Reporting Period	\$13,265.96	
14. Contributions received from Individuals (Section A and B)	\$0.00	\$18,766.00
15. Receipts from Other Committees (Sections C1 and C2)	\$0.00	\$0.00
16. Other Monetary Receipts (Section D through I)	\$0.00	\$85,164.92
17. Total Proceeds from Tag Sales, Auctions or Other Sales (Section J1)	\$0.00	\$0.00
18. Total Monetary Receipts (add totals for lines 14 through 17)	\$0.00	\$103,930.92
19. Subtotals (add totals in Line 13 + 18 in Column A and in lines 12 + 18 in Column B)	\$13,265.96	\$103,930.92
20. Expenses Paid by Committee (Section N)	\$14,459.73	\$105,124.69
21. Balance on hand at close of Reporting Period (Subtract line 20 from line 19 in both col)	(\$1,193.77)	(\$1,193.77)
22. In-Kind Donations not Considered Contributions Received (Section J3)	\$0.00	\$0.00
23. In-Kind Donations not Considered Contributions - House Party (Section J4)	\$0.00	\$0.00
24. In-Kind Contributions Received (Section K)	\$0.00	\$0.00
25. Refundable Deposit to Telephone Company (Section L)	\$0.00	\$0.00
26. Beginning Loan Balance	\$0.00	
26a. + Loans Received (Section D)	\$0.00	\$0.00
26b. + Interest and Penalties on Loan(s)	\$0.00	\$0.00
26c. - Payments on Loan(s)	\$0.00	\$0.00
26d. Total Outstanding Loan Amount	\$0.00	
27. Campaign Expenses Paid By Candidate (Section O)	\$0.00	\$0.00
28. Expenses Incurred on Committee Credit Card (Section P)	\$0.00	\$0.00
29. Expenses Incurred by Committee During this Period but Not Paid (Section Q)	\$0.00	
29a. Total Outstanding Expenses Incurred by Committee still Unpaid (Section Q)	\$0.00	

I. MONETARY RECEIPTS (Section A-I)

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

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)		TYPE OF REPORT	
Aaron For Senate		Termination Report for Candidate and Exploratory Committees (Non Standard) - Original	
C1. Contributions from Other Committees			
Name of Committee		Name of Treasurer	
Address		Is this contribution associated with an event reported in Section J1? If yes, list Event #	Yes No Amount of Contribution
City	State	Zip Code	Date Received Aggregate Contributions
Total of Section C1			

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE				TYPE OF REPORT	
Aaron For Senate				Termination Report for Candidate and Exploratory Committees (Non Standard) - Original	
C2. Reimbursements or Surplus Distributions from other Committees					
Name of Committee			Name of Treasurer		
Address				Date Received	Amount of Receipt
City	State	Zip Code	Payment Type Reimbursement for shared expense Surplus distribution from exploratory committee		
Expenditure #	Description				
Total of Section C2					

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE				TYPE OF REPORT	
Aaron For Senate				Termination Report for Candidate and Exploratory Committees (Non Standard) - Original	
D. Loans Received this Period					
Name of Lender		Source of Loan: Bank Candidate Individual Other			Date of Receipt
Street Address		City	State	Zip Code	Is there a cosigner or Guarantor of this loan? Yes No
Name of Cosigner/Guarantor (if applicable)					Amount Received
Street Address		City	State	Zip Code	
Total of Section D					

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original

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

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

I. Monetary Receipts (Section A-I)

NAME OF COMMITTEE	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original

G. Interest from Deposits in Authorized Accounts

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

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original

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

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

I. MONETARY RECEIPTS (Section A-I)

NAME OF COMMITTEE				TYPE OF REPORT	
Aaron For Senate				Termination Report for Candidate and Exploratory Committees (Non Standard) - Original	
I. Miscellaneous Monetary Receipts not Considered Contributions					
Name			Date of Transaction		Amount Received
Street Address		City	State	Zip Code	
Description					
Total of Section I					

II. EVENT ACTIVITY (Sections J1 - J4)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)				TYPE OF REPORT	
Aaron For Senate				Termination Report for Candidate and Exploratory Committees (Non Standard) - Original	
J1. Event Information					
Event # Date of Event	Letter	Description	Was this a fundraising event? Yes No		
Location: Street Address			City	State	Zip Code
Was this event hosted at a personal residence?		Yes	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.		
		No			
Did this fundraiser include items donated by a business entity of up to \$200 or items donated by an individual of up to \$100?		Yes	If yes, to to Section J3 In-Kind Donations not Considered Contributions and complete required information.		
		No			
Subpart 1:					
Was this fundraiser a tag sale, auction, or other sale of donated items with purchases from an individual of up to \$100?		Yes	(If yes, enter Total Receipts here.)		
		No			
Total of Section J1					

II. EVENT ACTIVITY (Sections J1 - J4)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original

J3. In-Kind Donations Not Considered Contributions

Name of the Donor			
Street Address		City	State Zip Code
Donation Given by:	Description of Donation		Fair Market Value of Donation
Individual Business Entity Sole Proprietorship	Date Received	Event # Aggregate value for this event	

Total of Section J3

II. EVENT ACTIVITY (Sections J1 - J4)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original

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

Name of Host	Is this event supporting more than one candidate? Yes No If yes, complete Itemization in Addendum J4		
Street Address	City	State	Zip Code
Description of Donation		Fair Market Value of Donation	
Event #	Aggregate value of this Event - all hosts	Aggregate value of all Events - this host/candidate	

Total of Section J4

III. NONMONETARY RECEIPTS (Sections K - L)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original

K. In-Kind Contributions

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

Total of Section K

III. Non Monetary Receipts (Sections K - L)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original

L. Refundable Deposit to Telephone Company

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

Total of Section L

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Simone Turner		Date of Payment 08/10/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>226</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 23 Benham Ave		City Milford	State CT	Zip Code
Purpose of Expend WAGE	Description staff - deputy treasurer			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$2,051.94

Name of Payee Melanie Jackson		Date of Payment 08/10/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>227</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 39 Mencil Cir		City Bridgeport	State CT	Zip Code
Purpose of Expend WAGE	Description Staff- treasurer			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$500.00

Name of Payee Vaughn Sims		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>243</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 302 Union Ave		City Bridgeport	State CT	Zip Code
Purpose of Expend WAGE	Description staff			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$500.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Tracey Sims		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>260</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 302 Union Ave		City Bridgeport	State CT	Zip Code 06607
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$150.00

Name of Payee Isiah Oden		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>261</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 1997 E Main St		City Bridgeport	State CT	Zip Code 06610
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$200.00

Name of Payee Marquess sims		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>262</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 200 Newfield Ave # 2		City Bridgeport	State CT	Zip Code 06607
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$200.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Francesca Christy		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>263</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 1302 Stratfield Ave # 2		City Bridgeport	State CT	Zip Code 06607
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$150.00

Name of Payee Wandalees Elias		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>264</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 61 Evers Pl		City Bridgeport	State CT	Zip Code 06610
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$150.00

Name of Payee Sarah Rodriguez		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>259</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 210 South Ave Bldg 12		City Bridgeport	State CT	Zip Code 06604
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$150.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Gayoria Smith		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>228</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 55 Palisade Ave Apt		City Bridgeport	State CT	Zip Code 06610
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$100.00

Name of Payee Jeffrey Santos		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>229</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 291 Union Ave		City Bridgeport	State CT	Zip Code 06607
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$50.00

Name of Payee Davonte Whitehurst		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>230</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 354 Iranistan Ave		City Bridgeport	State CT	Zip Code 06604
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$200.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Ralsteeni Hall		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>231</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 1712 Boston Ave		City Bridgeport	State CT	Zip Code 06610
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$220.00

Name of Payee Shwan Davis		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>232</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 354 Iranistan Ave		City Bridgeport	State CT	Zip Code 06605
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$220.00

Name of Payee Jeffrey Santos		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>233</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 291 Union Ave		City Bridgeport	State CT	Zip Code 06607
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$200.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Denise Arrington	Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>234</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 980 Lindley St # 304	City Bridgeport	State CT	Zip Code 06610
Purpose of Expend WAGE	Description		Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum	<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
			\$275.00

Name of Payee Donald Geter	Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>235</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 45 Wheeler Ave Apt 4D	City Bridgeport	State CT	Zip Code 06606
Purpose of Expend WAGE	Description		Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum	<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
			\$370.00

Name of Payee Ebony Young	Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>236</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 515 E Main St	City Bridgeport	State CT	Zip Code 06608
Purpose of Expend WAGE	Description		Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum	<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
			\$275.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Emonnie Pettway		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>237</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 83 Acorn St		City Bridgeport	State CT	Zip Code 06606
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$250.00

Name of Payee Malaysia Young Arrington		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>238</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 763 Kossuth St		City Bridgeport	State CT	Zip Code 06608
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$250.00

Name of Payee Beverly Bowens		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>239</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 80 Taft Ave # 2F , Apt 12		City Bridgeport	State CT	Zip Code 06606
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$250.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Shellay Ebron		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>240</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 603 Wood Ave		City Bridgeport	State CT	Zip Code 06604
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$250.00

Name of Payee Alveta Taylor		Date of Payment 08/13/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>241</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 511 Pembroke St		City Bridgeport	State CT	Zip Code 06608
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$275.00

Name of Payee Debbie Bowens		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>242</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 64 Rosedale St # A B-8		City Bridgeport	State CT	Zip Code 06604
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$275.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Alveta Taylor		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>244</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 511 Pembroke St		City Bridgeport	State CT	Zip Code 06608
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$315.00

Name of Payee Shellay Ebron		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>245</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 603 Wood Ave		City Bridgeport	State CT	Zip Code 06604
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$300.00

Name of Payee Beverly Bowens		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>246</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 64 Rosedale St Apt 8		City Bridgeport	State CT	Zip Code 06608
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$215.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Beverly Bowens		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>248</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 80 Taft Ave # 2F , Apt 12		City Bridgeport	State CT	Zip Code 06606
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$155.00

Name of Payee Debbie Bowens		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>247</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 64 Rosedale St # A B-8		City Bridgeport	State CT	Zip Code 06604
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$200.00

Name of Payee Debbie Bowens		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>249</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 64 Rosedale St # A B-8		City Bridgeport	State CT	Zip Code 06604
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$150.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Davonte Whitehurst		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>250</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 354 Iranistan Ave		City Bridgeport	State CT	Zip Code 06604
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$350.00

Name of Payee Ralsteeni Hall		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>251</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 1712 Boston Ave		City Bridgeport	State CT	Zip Code 06610
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$365.00

Name of Payee Shwan Davis		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>251</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 354 Iranistan Ave		City Bridgeport	State CT	Zip Code 06604
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$365.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Jeffrey Santos		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>253</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 291 Union Ave		City Bridgeport	State CT	Zip Code 06607
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$250.00

Name of Payee Denise Arrington		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>254</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 980 Lindley St # 304		City Bridgeport	State CT	Zip Code 06606
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$315.00

Name of Payee Donald Geter		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>255</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 45 Wheeler Ave Apt 4D		City Bridgeport	State CT	Zip Code 06606
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$265.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Ebony Young		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>256</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 515 E Main St		City Bridgeport	State CT	Zip Code 06608
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$315.00

Name of Payee Emonnie Pettway		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>257</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 83 Acorn		City Bridgeport	State CT	Zip Code 06606
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$300.00

Name of Payee Malaysia Young Arrington		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>258</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 763 Kossuth St		City Bridgeport	State CT	Zip Code 06608
Purpose of Expend WAGE	Description			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$300.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Thelmas		Date of Payment 08/14/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>265</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address Fairfield Ave		City Bridgeport	State CT	Zip Code 06604
Purpose of Expend FOOD	Description Election Day dinner			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$262.00

Name of Payee Devon Hubbard		Date of Payment 08/18/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>266</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 659 E Main St		City Bridgeport	State CT	Zip Code
Purpose of Expend WAGE	Description Canvasser			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$100.00

Name of Payee Andrea White		Date of Payment 08/18/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>267</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 659 E Main St		City Bridgeport	State CT	Zip Code
Purpose of Expend WAGE	Description Canvasser			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$100.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Latisha Davis		Date of Payment 08/18/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>268</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 605 Soundview Ave		City Bridgeport	State CT	Zip Code
Purpose of Expend WAGE	Description Canvesser			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$99.00

Name of Payee Monique Davis		Date of Payment 08/18/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>269</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 205 Anthony St Bldg 20 #101		City Bridgeport	State CT	Zip Code
Purpose of Expend WAGE	Description Canvesser			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$99.00

Name of Payee Jamier Terrell		Date of Payment 08/18/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>270</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 240 Prospect St		City Ansonia	State CT	Zip Code
Purpose of Expend WAGE	Description Staff			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$363.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee Maryli Secret		Date of Payment 08/30/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>271</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 28-30 Whitney St # 103		City Hartford	State CT	Zip Code
Purpose of Expend WAGE	Description staff			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$1,377.11

Name of Payee Simone Turner		Date of Payment 09/24/2018	Method of Payment <input checked="" type="checkbox"/> Check # <u>272</u> <input type="checkbox"/> Debit Card <input type="checkbox"/> EFT	
Street Address 23 Benham Ave		City Milford	State CT	Zip Code
Purpose of Expend WAGE	Description staff - deputy treasurer			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$363.68

Name of Payee TD Bank		Date of Payment 09/30/2018	Method of Payment <input type="checkbox"/> Check # <input type="checkbox"/> Debit Card <input checked="" type="checkbox"/> EFT	
Street Address 1000 Lafayette Blvd		City Bridgeport	State CT	Zip Code
Purpose of Expend BNK	Description Maintenance / paper statement fee			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum		<input type="checkbox"/> Yes <input type="checkbox"/> No	Expenditure # (if applicable)	Event #
				\$12.00

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original
N. Expenses Paid By Committee	

Name of Payee TD Bank		Date of Payment 09/30/2018	Method of Payment <input type="checkbox"/> Check # <input type="checkbox"/> Debit Card <input checked="" type="checkbox"/> EFT	
Street Address 1000 Lafayette Blvd		City Bridgeport	State CT	Zip Code
Purpose of Expend BNK	Description Maintenance/ paper statement fee			Amount
Is this expenditure coordinated with another candidate for which reimbursement is sought? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, assign an Expenditure # and complete Itemization in Addendum		Expenditure # (if applicable)	Event #	\$12.00
Total of Section N				\$14,459.73

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT			
	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original			
O. Expenses Paid By Candidate				
Name of Payee (Name of vendor who candidate paid directly)		Date of Payment	Is Reimbursement Claimed? Yes No	
Street Address	City	State	Zip Code	Amount
Purpose of Expenditure (by code)	Description		Event #	
Total of Section O				

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original

P. Expenses Incurred on Committee Credit Card

Name of Issuing Institution	Type of Credit Card: <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Discover <input type="checkbox"/> American Express <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 No	Expenditure # (if applicable)	Event #
If yes, assign an Expenditure # and complete Itemization in Addendum			

Total of Section P**IV. EXPENDITURES (Sections N - S)**

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original

Q. Expenses Incurred By Committee but Not Paid During this Period

Name of Creditor			Date Incurred
Street Address	City	State	Zip Code
Purpose of Expenditure (by code)	Description		Amount Incurred (Estimate or Actual)
Is this expenditure coordinated with another candidate for which reimbursement is sought?	Yes No	Expenditure # (if applicable)	Event #
If yes, assign an Expenditure # and completes Itemization in Addendum Q			

Total of Section Q

IV. EXPENDITURES (Sections N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original

R. Itemization of Reimbursements and Secondary Payees

Last Name of Worker/Consultant	First	MI	Date of Payment to Vendor	Payment to Reimburse Committee Worker/Consultant as reported in Section N: Check # Debit Card EFT
Name of Vendor Paid by Committee Worker/Consultant				
Street Address of Vendor		City	State	Zip Code
Purpose of Expenditure (by code)	Description			
Is this expenditure coordinated with another candidate for which reimbursement is sought?	Yes No	Expenditure # (if applicable)	Event #	Amount
If yes, assign an Expenditure # and completes Itemization in Addendum R				
Total of Section R				

IV. EXPENDITURES (Sectuibs N - S)

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission)	TYPE OF REPORT
Aaron For Senate	Termination Report for Candidate and Exploratory Committees (Non Standard) - Original

S. Surplus Distribution of Equipment and Furniture

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

Section J4. ADDENDUM	
NAME OF COMMITTEE	TYPE OF REPORT
J4. In - Kind Donations Not Considered Contribution Associated with a House Party - Addendum	
Event #	
Name of Candidate	

Section N. ADDENDUM	
NAME OF COMMITTEE	TYPE OF REPORT
N. Expenses Paid By Committee - Addendum	
Expenditure #	Amount of Expenditure
Name of Candidate	Office Sought

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

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

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

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

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

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