## **SEEC FORM 20**

Itemized Campaign Finance Disclosure Statement
CONNECTICUT STATE ELECTIONS ENFORCEMENT COMMISSION
Rev. 1/08



Electronic Filing

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Page 1 of 39

## **SUMMARY PAGE**

| 1. NAME OF COMMITTEE   |                         |                |      |                 |   |       |           |                         |  |  |
|--|-------------------------|----------------|------|-----------------|---|-------|-----------|-------------------------|--|--|
| South Windsor Republican Town Committee  |                         |                |      |                 |   |       |           |                         |  |  |
| 2. TREASURER NAME  |                         |                |      |                 |   |       |           |                         |  |  |
| Title  | First<br><b>Richard</b> |                |      | MI<br><b>J.</b> | Last<br>Cullen                              |       | Suffix    |                         |  |  |
| 3. TREASURER ADDRESS   |                         |                |      |                 |   |       |           |                         |  |  |
| Street Address   |                         | Cit            | ty   |                 |   | State | 2         | Zip Code                |  |  |
| 218 Lisa Dr  |                         | Sc             | uth  | Windsor         |   | СТ    | (°        | 06074                   |  |  |
| 4. ELECTION DATE   |                         | ·              | 5. O | FFICE SOUG      | HT (if applicable)                          |       | 6. DISTRI | CT CODE (if applicable) |  |  |
|  |                         |                |      |                 |   |       |           |                         |  |  |
| 7. CANDIDATE NAME  |                         |                |      |                 |   |       | -         |                         |  |  |
| Title  | First                   |                |      | MI              | Last  |       | Suffix    |                         |  |  |
| 8. TYPE OF REPORT  |                         |                |      |                 |   |       |           |                         |  |  |
| October 10 Filing - Original   |                         |                |      |                 |   |       |           |                         |  |  |
| 9. PERIOD COVERED  |                         |                |      |                 |   |       |           |                         |  |  |
|  |                         | Beginning Date |      |                 | Ending Date                                 |       |           |                         |  |  |
|  |                         | 07/01/2011     |      | thru            | 09/30/2011                                  |       |           |                         |  |  |
|  |                         | 10.            | CER  | TIFICATION      |   |       |           |                         |  |  |
| I hereby certify and state, under penalties of false statement, that all of the information set forth on this  Itemized Campaign Finance Disclosure Statement for the period covered is true, accurate and complete. |                         |                |      |                 |   |       |           |                         |  |  |
| Electronic Filing SIGNATURE  |                         |                |      |                 | <b>10/09/2011 7:15:02 pm</b> DATE CERTIFIED |       |           |                         |  |  |
| PENALTY FOR FALSE STATEMENT IS PUNISHABLE BY FINE NOT TO EXCEED \$1,000,<br>OR IMPRISONMENT FOR NOT MORE THAN ONE YEAR, OR BOTH.   |                         |                |      |                 |   |       |           |                         |  |  |

## **SEEC FORM 20**

Itemized Campaign Finance Disclosure Statement CONNECTICUT STATE ELECTIONS ENFORCEMENT COMMISSION

Rev. 1/08

## SUMMARY PAGE TOTALS

| NAME OF COMMITTEE   | FILING DUE DATE     |                     |  |  |  |  |  |
|---|---------------------|---------------------|--|--|--|--|--|
| South Windsor Republican Town Committee   |                     | Original 10/11/2011 |  |  |  |  |  |
|   | Original 10/11/2011 |                     |  |  |  |  |  |
|   | COLUMN A            | COLUMN B            |  |  |  |  |  |
|   | This Period         | Aggregate           |  |  |  |  |  |
| 11. Balance on hand January 1 of current year for Ongoing and Party                         |                     | \$12,158.43         |  |  |  |  |  |
| Committees OR Balance on hand from day Committee was formed for all other                   |                     | ,,                  |  |  |  |  |  |
| 12. Balance on hand at the beginning of Reporting Period                                    | \$22,141.23         |                     |  |  |  |  |  |
| 13. Contributions received from Individuals (Section A and B)                               | \$345.00            | \$13,297.00         |  |  |  |  |  |
| 14. Receipts from Other Committees (Sections C1 + C2)                                       | \$0.00              | \$0.00              |  |  |  |  |  |
| 15. Other Monetary Receipts (Section D-K)   | \$50.00             | \$1,917.50          |  |  |  |  |  |
| 16a. Total Small Food and Beverage Receipts at Fair (Section L1)                            | \$47.00             | \$15,850.00         |  |  |  |  |  |
| 16b. Total Proceeds from Small purchases at Tag Sales, Auctions or Other Sales (Section L2) | \$0.00              | \$0.00              |  |  |  |  |  |
| 16c. Total Purchases of Advertising in a Program Book (Section L3)                          | \$0.00              | \$2,050.00          |  |  |  |  |  |
| 17. Total Monetary Receipts (add totals for lines 13-16c)                                   | \$442.00            | \$33,114.50         |  |  |  |  |  |
| 18. Subtotals (add totals in line 12 + line 17 in Column A and in line 11 + 17 in Column B) | \$22,583.23         | \$45,272.93         |  |  |  |  |  |
| 19. Expenses Paid by Committee (Section P)  | \$10,326.95         | \$33,016.65         |  |  |  |  |  |
| 20. Balance on hand at close of Reporting Period (Subtract line 19 from line 18)            | \$12,256.28         | \$12,256.28         |  |  |  |  |  |
| 21. In-Kind Donations not Considered Contributions Received (Section L4)                    | \$0.00              | \$80.00             |  |  |  |  |  |
| 22. In-Kind Contributions Received (Section M)  | \$0.00              | \$335.00            |  |  |  |  |  |
| 23. Refundable Deposit to Telephone Company (Section N)                                     | \$0.00              | \$0.00              |  |  |  |  |  |
| 24. Receipts of Organization Expenditures (Section O)                                       | \$0.00              | \$0.00              |  |  |  |  |  |
| 25. Beginning Loan Balance  | \$0.00              | \$0.00              |  |  |  |  |  |
| 25a. + Loans Received (Section D)   | \$0.00              | \$0.00              |  |  |  |  |  |
| 25b. + Interest and Penalties on Loan(s)  | \$0.00              | \$0.00              |  |  |  |  |  |
| 25c Payments on Loan(s)   | \$0.00              | \$0.00              |  |  |  |  |  |
| 25d. Total Outstanding Loan Amount  | \$0.00              | \$0.00              |  |  |  |  |  |
| 26. Campaign Expenses Paid By Candidate (Section Q)   | \$0.00              | \$0.00              |  |  |  |  |  |
| 27. Expenses Incurred on Committee Credit Card (Section R)                                  | \$0.00              | \$0.00              |  |  |  |  |  |
| 28. Expenses Incurred by Committee During this Period but Not Paid (Section S)              | \$0.00              |                     |  |  |  |  |  |
| 28a. Total Outstanding Expenses Incurred by Committee still Unpaid (Section S)              | \$0.00              |                     |  |  |  |  |  |

|  | I                     | . MONETARY RECE  | IPT                      | TS (Sect                      | ion A           | <b>A-K</b> )      |           |                           |                        |      |                           |
|--|-----------------------|--|--------------------------|-------------------------------|-----------------|-------------------|-----------|---------------------------|------------------------|------|---------------------------|
| NAME OF COMMITTEE  |                       |  |                          |                               |                 |                   |           |                           |                        | FILI | NG DUE DATE               |
| South Windsor Republican To  | wn Commi              | ttee   |                          |                               |                 |                   |           |                           |                        | Orig | ginal 10/11/2011          |
| A. Total Contributions fro   | m Small (             | Contributors-Received  | thi                      | s Perio                       | d ON            | NLY               |           |                           |                        |      |                           |
| (See instructions for definition of Sma  | ll Contributor)       |  |                          |                               | s               | Subtotal S        | ection    |                           | \$0.00                 |      |                           |
|  | B. It                 | emized Contributions fro   | om I                     | ndividu                       | als             |                   |           |                           |                        |      |                           |
| Last Name<br>Kennedy   | First Name<br>Patrick |  | MI Name of Employer Self |                               |                 |                   |           | Amount of<br>Contribution |                        |      |                           |
| Residential Street Address 9 Tuttle Cir  |                       | City<br>South Windsor  |                          |                               | State<br>CT     | Zip Code<br>06074 |           | Principal Occ<br>Attorney | upation                |      |                           |
|  | Yes<br>No             | If contribution is in excess of \$400 officer of a municipality does control contract with said municipality val | ributo<br>ued at         | r or business<br>more than \$ | he/she<br>5000? | associated        | with have |                           | Yes No                 |      |                           |
| Is this contribution associated with a fundraising event listed in Section L1?  If yes, list Event #           | Yes                   | Is contributor a principal of state c  If yes, indicate which branch or br government the contract is with:      |                          |                               | ective s        | _                 | _         | Legislative               | Yes X No               |      |                           |
| Method of Contribution  Cash  Personal Check   | Credit                | Debit Card Payroll Ded   | uction                   |                               | Mone            | y Order           | Date R    | eceived<br>9/2011         | Aggregate Contribution |      | \$48.00                   |
| Last Name<br>Rotondo   | First Name<br>Shirley |  | MI                       | Name of E                     | mploye          | r                 |           |                           |                        |      | Amount of<br>Contribution |
| Residential Street Address 105 Beelzebub Rd  |                       | City<br>South Windsor  |                          |                               | State<br>CT     | Zip Code<br>06074 |           | Principal Occ             | upation                |      |                           |
| Is contributor a lobbyist, spouse, or dependent child of a lobbyist?   | Yes<br>No             | If contribution is in excess of \$400 officer of a municipality does control contract with said municipality val | ributo                   | r or business                 | he/she          |                   |           |                           | Yes No                 |      |                           |
| Is this contribution associated with a fundraising event listed in Section L1?  If yes, list Event # 06112011A | X Yes No              | Is contributor a principal of state c  If yes, indicate which branch or br government the contract is with:      |                          |                               | ective s        | Executi           | _         | Legislative               | Yes No                 |      |                           |
| Method of Contribution  Cash X Personal Check  | ☐ Credit              | Debit Card Payroll Dedi  | uction                   |                               | Mone            | ey Order          | l         | eceived<br>1/2011         | Aggregate Contribution |      | \$16.00                   |
| Last Name<br>Seypura   | First Name<br>Daniel  |  | MI<br>W                  | Name of E<br>Rogo Di          |                 |                   |           |                           |                        |      | Amount of<br>Contribution |
| Residential Street Address<br>37 Carson Way  |                       | City<br>South Windsor  |                          |                               | State<br>CT     | Zip Code<br>06074 |           | Principal Occ<br>Salesman |                        |      |                           |
| or dependent child of a lobbyist?  | Yes<br>No             | If contribution is in excess of \$400 officer of a municipality does contrountract with said municipality val    | ributo<br>ued at         | r or business<br>more than \$ | he/she<br>5000? | associated        | with have |                           | Yes No                 |      |                           |
| Is this contribution associated with a fundraising event listed in Section L1?  If yes, list Event # 06112011A | X Yes No              | Is contributor a principal of state c<br>If yes, indicate which branch or br<br>government the contract is with: |                          |                               | ective s        | Executi           | _         | Legislative               | Yes X No               |      |                           |
| Method of Contribution  Cash  Personal Check   | Credit                | Debit Card Payroll Ded   | uction                   |                               | Mone            | ey Order          | l         | eceived<br>1/2011         | Aggregate Contribution |      | \$80.00                   |

| I. MONETARY RECEIPTS (Section A-K)   |  |  |                  |                               |                  |                   |                  |                           |                              |      |                           |
|--|--|--|------------------|-------------------------------|------------------|-------------------|------------------|---------------------------|------------------------------|------|---------------------------|
| NAME OF COMMITTEE  |  |  |                  |                               |                  |                   |                  |                           |                              | FILI | NG DUE DATE               |
| South Windsor Republican Town Committee Original Committee   |  |  |                  |                               |                  |                   | Orig             | ginal 10/11/2011          |                              |      |                           |
| B. Itemized Contributions from Individuals   |  |  |                  |                               |                  |                   |                  |                           |                              |      |                           |
|  | First Name<br>John   |  | MI               | Name of E<br>Retired          | imploye          | r                 |                  |                           |                              |      | Amount of<br>Contribution |
| Residential Street Address 30 Devonshire Dr  |  | City<br>South Windsor  |                  | ı                             | State<br>CT      | Zip Code<br>06074 |                  | Principal Occu<br>Retired | pation                       |      |                           |
| Is contributor a lobbyist, spouse, or dependent child of a lobbyist?    X   No   |  |  |                  |                               |                  |                   |                  |                           |                              |      |                           |
| If yes, list Event # 06112011A No If yes, indicate which branch or branches of government the contract is with:  Method of Contribution  Date Received Aggregate Contribution  |  |  |                  |                               |                  |                   |                  | \$64.00                   |                              |      |                           |
|  | First Name<br>Carolyn  |  | MI               | Name of E<br>Benco D          |                  | r                 |                  |                           |                              |      | Amount of<br>Contribution |
| Residential Street Address 48 Sele Dr .  | State State City South Windsor  State CT D6066  Principal Occupation Sales Rep |  |                  |                               |                  |                   |                  |                           |                              |      |                           |
| Is contributor a lobbyist, spouse, or dependent child of a lobbyist?   |  | If contribution is in excess of \$400 officer of a municipality does control contract with said municipality val | ributo           | r or business                 | he/she           |                   |                  |                           | Yes No                       |      |                           |
| Is this contribution associated with a fundraising event listed in Section L1?  If yes, list Event #   | Yes X No   | Is contributor a principal of state c<br>If yes, indicate which branch or br<br>government the contract is with: |                  |                               | ective s         | _                 | _                | . —                       | Yes X No                     |      |                           |
| Method of Contribution  Cash   | Credit/  | Debit Card Payroll Ded   | uction           |                               | Mone             | y Order           | Date Re<br>08/25 | eceived<br>5/2011         | Aggregate Contribution \$129 |      | \$25.00                   |
|  | First Name<br>Richard  |  | MI<br>J          | Name of E<br>West Ha          |                  | r<br>I Schools    | 3                |                           |                              |      | Amount of<br>Contribution |
| Residential Street Address 30 Dogwood Ln   |  | City<br>South Windsor  |                  |                               | State<br>CT      | Zip Code<br>06074 |                  | Principal Occu<br>Teacher | pation                       |      |                           |
| Is contributor a lobbyist, spouse, or dependent child of a lobbyist?   |  | If contribution is in excess of \$400 officer of a municipality does control contract with said municipality val | ributo<br>ued at | r or business<br>more than \$ | he/she<br>55000? | associated        | with have        | a                         | Yes No                       |      |                           |
| Is this contribution associated with a fundraising event listed in Section L1?  If yes, list Event #  Is contributor a principal of state contractor or prospective state contractor?  If yes, list Event #  Yes  X  No  If yes, indicate which branch or branches of government the contract is with:  Executive  Legislative |  |  |                  |                               |                  |                   |                  |                           |                              |      |                           |
| Method of Contribution  Cash  Personal Check   | Credit/  | Debit Card Payroll Ded   | uction           |                               | Mone             | y Order           | Date Re<br>09/23 | eceived<br>3/2011         | Aggregate Contribution       |      | \$24.00                   |

| I. MONETARY RECEIPTS (Section A-K)  |                       |  |                     |                      |             |                   |                           |                           |                               |      |                           |
|---|-----------------------|--|---------------------|----------------------|-------------|-------------------|---------------------------|---------------------------|-------------------------------|------|---------------------------|
| NAME OF COMMITTEE   |                       |  |                     |                      |             |                   |                           |                           |                               | FILI | NG DUE DATE               |
| South Windsor Republican To   | wn Commi              | ttee   |                     |                      |             |                   |                           |                           |                               | Orig | ginal 10/11/2011          |
| B. Itemized Contributions from Individuals  |                       |  |                     |                      |             |                   |                           |                           |                               |      |                           |
| Last Name<br>Muller   | First Name<br>Richard |  | MI Name of Employer |                      |             |                   | Amount of<br>Contribution |                           |                               |      |                           |
| Residential Street Address 383 Foster St  |                       | City<br>South Windsor  |                     |                      |             |                   |                           |                           |                               |      |                           |
| Is contributor a lobbyist, spouse, or dependent child of a lobbyist?  If contribution is in excess of \$400 to a candidate committee for a chief executive officer of a municipality does contributor or business he/she associated with have a contract with said municipality valued at more than \$5000?  Is this contribution associated with a Is contributor a principal of state contractor or prospective state contractor? |                       |  |                     |                      |             |                   |                           |                           |                               |      |                           |
| Is this contribution associated with a fundraising event listed in Section L1?  If yes, list Event # 06112011A  No  If yes, list Event # 06112011A  No  If yes, list Event # 06112011A  No  If yes, indicate which branch or branches of government the contract is with:  Executive Legislative  |                       |  |                     |                      |             |                   |                           |                           |                               |      |                           |
| Method of Contribution  Cash X Personal Check Credit/Debit Card Payroll Deduction Money Order 09/23/2011  Aggregate Contribution \$40.00  |                       |  |                     |                      |             |                   | \$40.00                   |                           |                               |      |                           |
| Last Name<br>Maneeley   | First Name<br>Lisa    |  | MI                  | Name of E<br>East Ha |             |                   |                           |                           |                               |      | Amount of<br>Contribution |
| Residential Street Address<br>326 Quarry Brk  |                       | City<br>South Windsor  |                     |                      | State<br>CT | Zip Code<br>06074 |                           | Principal Occu<br>Teacher | pation                        |      |                           |
| 1   | Yes<br>No             | If contribution is in excess of \$400 officer of a municipality does control contract with said municipality val | ributo              | r or business        | he/she      |                   |                           |                           | Yes No                        |      |                           |
| Is this contribution associated with a<br>fundraising event listed in Section L1?<br>If yes, list Event #   | Yes                   | Is contributor a principal of state c<br>If yes, indicate which branch or br<br>government the contract is with: |                     |                      | ective s    | Executi           | _                         | Legislative               | Yes X No                      |      |                           |
| Method of Contribution  Cash  Rersonal Check  | Credit/               | Debit Card Payroll Dedi  | uction              |                      | Mone        | y Order           | Date Ro<br>09/23          | eceived<br>3/2011         | Aggregate Contribution \$128. |      | \$48.00                   |
| Total of Section B  |                       |  |                     |                      |             | \$345.00          |                           |                           |                               |      |                           |
| TOTAL OF ALL CONTRIBU   | TIONS FRO             | OM INDIVIDUALS   |                     | (Sections            | A & I       | 3)                | (Total o                  | on Line 14 of S           | Summary Page)                 |      | \$345.00                  |

| I. MONETARY RECEIPTS (Section A-I)          |       |   |               |         |                          |        |                        |  |
|---|-------|---|---------------|---------|--------------------------|--------|------------------------|--|
| NAME OF COMMITTEE                           |       |   |               |         |                          | FILING | DUE DATE               |  |
| South Windsor Republican Town Committee Ori |       |   |               |         |                          |        | Original 10/11/2011    |  |
| C1. Contributions from Other Committees     |       |   |               |         |                          |        |                        |  |
| Name of Committee                           |       |   |               | Name of | Treasurer                |        |                        |  |
|   |       |   |               |         |                          |        |                        |  |
| Address                                     |       | Is this contribution asso<br>fundraising event listed |               |         | Yes If yes, list Event # | #      | Amount of Contribution |  |
| City  | State | Zip Code  | Date Received |         | Aggregate Contributions  |        |                        |  |
|   |       |   |               |         |                          |        |                        |  |
| Total of Section C1                         |       |   |               |         |                          |        |                        |  |

| I. MONETARY RECEIPTS (Section A-I)   |       |          |                                  |                   |  |  |  |  |  |
|--|-------|----------|----------------------------------|-------------------|--|--|--|--|--|
| NAME OF COMMITTEE FILI   |       |          |                                  |                   |  |  |  |  |  |
| South Windsor Republican Town Committee Ori                                  |       |          |                                  |                   |  |  |  |  |  |
| C2. Reimbursements. Payments. or Surplus Distributions from other Committees |       |          |                                  |                   |  |  |  |  |  |
| Name of Committee  |       |          | Name of Treasurer                |                   |  |  |  |  |  |
|  |       |          |                                  |                   |  |  |  |  |  |
| Address  |       |          | Date Received                    | Amount of Receipt |  |  |  |  |  |
|  |       |          |                                  |                   |  |  |  |  |  |
| City   | State | Zip Code | Reimbursement for shared expense |                   |  |  |  |  |  |
|  |       |          | Payment for goods and services   |                   |  |  |  |  |  |
|  |       |          | Surplus Distribution             |                   |  |  |  |  |  |
| Total of Section C2  |       |          |                                  |                   |  |  |  |  |  |

| I. MONETARY RECEIPTS (Section A-K)      |                               |       |          |                         |   |                     |  |  |  |  |
|---|-------------------------------|-------|----------|-------------------------|---|---------------------|--|--|--|--|
| NAME OF COMMITTEE                       |                               |       |          |                         | FILING                                    | DUE DATE            |  |  |  |  |
| South Windsor Republican Town Committee |                               |       |          |                         | Original                                  | Original 10/11/2011 |  |  |  |  |
|   | D. Loans Received this Period |       |          |                         |   |                     |  |  |  |  |
| Name of Lender                          |                               |       |          | Source of Loan:         | Is there a<br>cosigner or<br>Guarantor of | Amount<br>Received  |  |  |  |  |
| Street Address                          | City                          | State | Zip Code | Candidate<br>Individual | this loan?<br>Yes                         |                     |  |  |  |  |
| Name of Cosigner/Guarantor              |                               |       |          | Other<br>Committee      | No  |                     |  |  |  |  |
| Street Address                          | City                          | State | Zip Code | Date Received           |   |                     |  |  |  |  |
| Total of Section D                      |                               |       |          |                         |   |                     |  |  |  |  |

| I. MONETARY RECEIPTS (Section A-K)  |                     |          |                         |                    |  |  |  |  |  |
|---|---------------------|----------|-------------------------|--------------------|--|--|--|--|--|
| NAME OF COMMITTEE   |                     |          |                         | FILING DUE DATE    |  |  |  |  |  |
| South Windsor Republican Town Committee   | Original 10/11/2011 |          |                         |                    |  |  |  |  |  |
| E. Receipts from Entities other than Individuals or Other Committees (Referendum Committees ONLY) |                     |          |                         |                    |  |  |  |  |  |
| Name  |                     |          |                         |                    |  |  |  |  |  |
| Street Address  |                     |          | Date Received           | Amount<br>Received |  |  |  |  |  |
| City  | State               | Zip Code | Aggregate Contributions |                    |  |  |  |  |  |
| Total of Section E  |                     |          |                         |                    |  |  |  |  |  |

| I. MONETARY RECEIPTS (Section A-I)   |                     |        |  |  |  |  |  |  |
|--|---------------------|--------|--|--|--|--|--|--|
| NAME OF COMMITTEE  | FILING DUE DATE     |        |  |  |  |  |  |  |
| South Windsor Republican Town Committee  | Original 10/11/2011 |        |  |  |  |  |  |  |
| F. Amount Transferred from Affiliated Business Treasury (Business Entity Committees ONLY)                  |                     |        |  |  |  |  |  |  |
| Is this transaction associated with a fundraising event listed in Section L1?  Yes No If yes, list Event # | Date of Receipt     | Amount |  |  |  |  |  |  |
|  |                     |        |  |  |  |  |  |  |

| I. MONETARY RECEIPTS (Section A-I)  |                     |                 |  |  |  |  |  |  |
|---|---------------------|-----------------|--|--|--|--|--|--|
| NAME OF COMMITTEE   |                     | FILING DUE DATE |  |  |  |  |  |  |
| South Windsor Republican Town Con   | Original 10/11/2011 |                 |  |  |  |  |  |  |
| G. Amount Transferred from Affiliated Labor Union or Other Organization Treasury (Organization Committees ONLY) |                     |                 |  |  |  |  |  |  |
| Date of Receipt   | Amount              |                 |  |  |  |  |  |  |
|   |                     |                 |  |  |  |  |  |  |

| I. MONETARY RECEIPTS (Section A-K)  |                     |                   |                |                   |  |  |  |  |
|---|---------------------|-------------------|----------------|-------------------|--|--|--|--|
| NAME OF COMMITTEE   | NAME OF COMMITTEE   |                   |                |                   |  |  |  |  |
| South Windsor Republicar  | Original 10/11/2011 |                   |                |                   |  |  |  |  |
| H. Personal Funds of the Candidate Received this Period (Candidate Committees ONLY) |                     |                   |                |                   |  |  |  |  |
| Date Received   | Amount              | Method of Payment |                |                   |  |  |  |  |
|   |                     | Cash              | Personal Check | Credit/Debit Card |  |  |  |  |
| Total of Section H  |                     |                   |                |                   |  |  |  |  |

| I. MONETARY RECEIPTS (Section A-K) |   |            |                             |  |        |  |  |  |  |
|------------------------------------|---|------------|-----------------------------|--|--------|--|--|--|--|
| NAME OF COMMITTE                   | FILING DUE DATE                         |            |                             |  |        |  |  |  |  |
| South Windsor Repub                | South Windsor Republican Town Committee |            |                             |  |        |  |  |  |  |
|                                    | I. Anonymous Contributions              |            |                             |  |        |  |  |  |  |
| Date Received                      | \$ 1 bills                              | \$ 5 bills | \$ 5 bills \$ 10 bill coins |  | Amount |  |  |  |  |
| _                                  | Total of Section I                      |            |                             |  |        |  |  |  |  |

| I. Monetary Receipts (Section A-I)      |                     |               |                    |          |  |  |  |  |  |  |
|---|---------------------|---------------|--------------------|----------|--|--|--|--|--|--|
| NAME OF COMMITTEE                       | FILING DUE DATE     |               |                    |          |  |  |  |  |  |  |
| South Windsor Republican Town Committee | Original 10/11/2011 |               |                    |          |  |  |  |  |  |  |
| J. Interest from                        |                     |               |                    |          |  |  |  |  |  |  |
| Name of Institution                     |                     | Date Received | Amount<br>Received |          |  |  |  |  |  |  |
| Street Address                          | City                |               | State              | Zip Code |  |  |  |  |  |  |
|   | ı                   |               |                    |          |  |  |  |  |  |  |

| I. MONETARY RECEIPTS (Section A-K)                               |                             |                 |                    |         |  |  |  |  |  |  |
|--|-----------------------------|-----------------|--------------------|---------|--|--|--|--|--|--|
| NAME OF COMMITTEE  |                             | FILING DUE DATE |                    |         |  |  |  |  |  |  |
| South Windsor Republican Town Committee                          | Original 10/11/2011         |                 |                    |         |  |  |  |  |  |  |
| K. Miscellaneous Monetary Receipts not Considered Contributions  |                             |                 |                    |         |  |  |  |  |  |  |
| Name<br>Wapping Fair   | Date of Transa<br>09/23/201 |                 | Amount<br>Received |         |  |  |  |  |  |  |
| Street Address PO Box 486  | City<br>South Windsor       | State<br>CT     | Zip Code<br>06074  |         |  |  |  |  |  |  |
| Description partial refund of booth price for leaving area clean |                             |                 |                    | \$50.00 |  |  |  |  |  |  |
|  |                             |                 | Total of Section I | \$50.00 |  |  |  |  |  |  |

|   | II. FUNDRAISI  | NG EVENT ACTIVIT         | Y     |               |                       |                     |          |  |  |  |  |
|---|--|--------------------------|-------|---------------|-----------------------|---------------------|----------|--|--|--|--|
| NAME OF COMMITTEE   |  |                          |       |               |                       | FILING DU           | E DATE   |  |  |  |  |
| South Windsor Republica   | an Town Committee  |                          |       |               | (                     | Original 10/11/2011 |          |  |  |  |  |
| L1. Fundraiser Event Information                                      |  |                          |       |               |                       |                     |          |  |  |  |  |
| Fundraising Event #   | Description  | Location: Street Address |       | City          |                       | State               | Zip Code |  |  |  |  |
| Date of Fundraiser Letter 06/11/2011 B                                | Fair Event   | Nevers Road Park         |       | South Windsor |                       | СТ                  | 06074    |  |  |  |  |
| Subpart 1: (All Committees) Was this fundraising event hosted at      | a personal residence?  |                          | Yes   | X No          | If yes, go to Section | on L4               |          |  |  |  |  |
| Did this fundraiser include items do individual of up to \$50?        | nated by a business entity of up to \$100 or                                     | items donated by an      | Yes   | X No          | If yes, go to Section | on L4               |          |  |  |  |  |
| Was this fundraiser a tag sale, auction                               | on, or other sale of donated items?  |                          | Yes   | X No          | If yes, go to Section | on L2               |          |  |  |  |  |
| *   | funicipal Candidate Committees ONLY) space in a program book associated with the | is is fundraiser?        | X Yes | No            | If yes, go to Section | on L3               |          |  |  |  |  |
| Subpart 3: (Town Committees ONLY Did your committee sell food or bevo | 7)<br>erage at a fair or similar mass gathering he                               | d within the state?      | X Yes | No            | If yes, enter Total I | •                   | \$47.00  |  |  |  |  |
|   |  |                          |       | ,             | Total of Section L1   |                     | \$47.00  |  |  |  |  |

| II. FUNDRAISING EVENT ACTIVITY                                      |            |                     |       |             |               |                                     |    |  |  |  |  |
|---|------------|---------------------|-------|-------------|---------------|-------------------------------------|----|--|--|--|--|
| NAME OF COMMITTEE   | FIL!       | FILING DUE DATE     |       |             |               |                                     |    |  |  |  |  |
| South Windsor Republican Town Commit                                | Ori        | Original 10/11/2011 |       |             |               |                                     |    |  |  |  |  |
| L2. Proceeds from Tag Sale, Auction, or Other Sale of Donated Items |            |                     |       |             |               |                                     |    |  |  |  |  |
| Name of the Purchaser (Individuals ONLY)  Last Name                 | First Name | МІ                  |       | of payment: | ard           | Aggregate<br>Amount of<br>Purchases |    |  |  |  |  |
| Residential Street Address  | City       |                     | State | Zip Code    | Date Received | Event #                             |    |  |  |  |  |
| Items Purchased   |            |                     |       |             |               |                                     |    |  |  |  |  |
|   |            |                     |       |             | To            | tal of Section                      | L2 |  |  |  |  |

| II. FUNDRAISING EVENT ACTIVITY  |                 |                     |       |          |                                       |  |                       |  |  |  |  |
|---|-----------------|---------------------|-------|----------|---------------------------------------|--|-----------------------|--|--|--|--|
| NAME OF COMMITTEE   | FILING DUE DATE |                     |       |          |                                       |  |                       |  |  |  |  |
| South Windsor Republican Town Committee   | Origi           | nal 10/11/2011      |       |          |                                       |  |                       |  |  |  |  |
| L3. Purchases of Advertising in a Program Book (Municipal Candidate and Town Committees ONLY) |                 |                     |       |          |                                       |  |                       |  |  |  |  |
| Name of Purchaser for All Events  |                 | Business Entity Yes | No    | Event #  | Date Received                         |  | Amount of<br>Purchase |  |  |  |  |
| Street Address  | City            |                     | State | Zip Code | Aggregate Purchases<br>for All Events |  |                       |  |  |  |  |
| Total of Section L3   |                 |                     |       |          |                                       |  |                       |  |  |  |  |

| II. FUNDRAISING EVENT ACTIVITY   |      |        |          |   |        |                                     |  |  |  |  |
|--|------|--------|----------|---|--------|-------------------------------------|--|--|--|--|
| NAME OF COMMITTEE  |      |        |          |   | FILI   | NG DUE DATE                         |  |  |  |  |
| South Windsor Republican Town Committee Original Control of Committee Original Control of Control o |      |        |          |   |        |                                     |  |  |  |  |
| L4. In-Kind Donations Not Considered Contributions   |      |        |          |   |        |                                     |  |  |  |  |
| Name of the Donor  |      |        |          | Donation given by:  Individual Business | Entity | Fair Market<br>Value of<br>Donation |  |  |  |  |
| Street Address   | City | State  | Zip Code | Aggregate value for this event          |        |                                     |  |  |  |  |
| Description of Donation  |      | Date R | eceived  | Event #                                 |        |                                     |  |  |  |  |
|  |      |        |          | Total of Sect                           | ion L4 | •                                   |  |  |  |  |

| III. NONMONETARY RECEIPTS                           |                                    |                              |  |                    |                  |         |  |  |  |  |  |
|---|------------------------------------|------------------------------|--|--------------------|------------------|---------|--|--|--|--|--|
| NAME OF CO  | OMMITTEE                           |                              |  |                    |                  | FILING  | G DUE DATE                             |  |  |  |  |
| South Windsor Republican Town Committee Original 10 |                                    |                              |  |                    |                  |         |  |  |  |  |  |
| M. In-Kind Contributions                            |                                    |                              |  |                    |                  |         |  |  |  |  |  |
| Name  |                                    |                              |  |                    | Type of Conti    |         | Fair Market Value of this Contribution |  |  |  |  |
| Street Address                                      |                                    |                              | City   | Committee<br>Other |                  |         |  |  |  |  |  |
| State   | Zip Code                           | executive officer of a mu    | If contribution is in excess of \$400 to a candidate committee for a chief executive officer of a municipality does contributor or business he/she is associated with have a contract with said municipality valued at more No |                    |                  |         |  |  |  |  |  |
| Is Contributor a lob dependent child of a           |                                    | Is contributor a principal c | of state contractor or prospective state contractor?   | Yes<br>No          |                  |         |  |  |  |  |  |
| Is this contribution a<br>listed in Section J1?     | ssociated with a fundraising event | Yes<br>No                    | Description of In-Kind Contribution  | 2                  | Aggregate contri | butions |  |  |  |  |  |
| If yes, list Event#                                 |                                    |                              |  |                    |                  |         |  |  |  |  |  |
|   |                                    |                              |  |                    | Total of Se      | ction M |  |  |  |  |  |

| III. NONMONETARY RECEIPTS           |                     |              |       |         |          |               |                      |  |  |  |
|-------------------------------------|---------------------|--------------|-------|---------|----------|---------------|----------------------|--|--|--|
| NAME OF COMMITTEE                   |                     |              |       |         |          |               | FILING DUE DATE      |  |  |  |
| South Windsor Republican Town Commi | Original 10/11/2011 |              |       |         |          |               |                      |  |  |  |
| N. Re                               |                     |              |       |         |          |               |                      |  |  |  |
| Last Name (Individuals Only)        |                     | First Name M |       | MI      |          | Date Received | Amount of<br>Deposit |  |  |  |
| Residential Street Address          |                     | City         | State | Zip Cod | le       |               |                      |  |  |  |
| Name of Telephone company           |                     |              |       |         |          |               |                      |  |  |  |
| Street Address                      | City                |              | State |         | Zip Code |               |                      |  |  |  |
|                                     |                     |              |       |         |          |               |                      |  |  |  |

| III. NONMONETARY RECEIPTS  |                                   |                 |                     |        |                                     |  |  |  |  |  |
|--|-----------------------------------|-----------------|---------------------|--------|-------------------------------------|--|--|--|--|--|
| NAME OF COMMITTEE  |                                   |                 |                     | FILI   | NG DUE DATE                         |  |  |  |  |  |
| South Windsor Republican Town Committee  | Origi                             | inal 10/11/2011 |                     |        |                                     |  |  |  |  |  |
| O. Non-Monetary Receipts of Organization Expenditures Made By<br>Legislative Leadership, Legislative Caucus, and Party Committee |                                   |                 |                     |        |                                     |  |  |  |  |  |
| Name of Committee  | Name of Treasurer                 |                 |                     |        |                                     |  |  |  |  |  |
| Street Address   |                                   |                 | Date Notice Receive | ed     | Fair Market<br>Value of<br>Donation |  |  |  |  |  |
| City   | State                             | Zip Code        | Aggregate Donation  | ns     |                                     |  |  |  |  |  |
| Description of Donation  | Purpose of Expenditure  A B C D E |                 |                     |        |                                     |  |  |  |  |  |
|  |                                   |                 | Total of Sec        | tion O |                                     |  |  |  |  |  |

|  | Γ                 | V. EXPENDITURES                      |     |                           |  |              |                      |        |                |  |
|--|-------------------|--------------------------------------|-----|---------------------------|--|--------------|----------------------|--------|----------------|--|
| NAME OF COMMITTEE  |                   |                                      |     |                           |  |              |                      | FILIN  | IG DUE DATE    |  |
| South Windsor Republican Town Comn   | nittee            |                                      |     |                           |  |              |                      | Origin | nal 10/11/2011 |  |
|  | P. Ex             | penses Paid By Commit                | tee |                           |  |              | •                    |        |                |  |
| Name of Payee  |                   |                                      |     | Date of Paymen            | t  | Method of Pa | ayment               |        | Amount         |  |
| Gary Bazzano   |                   |                                      |     | 07/17/2011                |  | X Check #    | 1414                 |        |                |  |
| Street Address 53 Spinners Run   | City<br>South Win | dsor                                 |     | Zip Code<br>06074         | Purpose of<br>Expenditure<br>(by code)<br>RCW  | Debit Ca     | ard                  |        |                |  |
| Description Strawberry Festival supplies   |                   |                                      |     |                           |  | •            | Event 0611201        |        |                |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent                                  |                   | Candidate(s) Name<br>(if applicable) |     | Office Sough              | nt   |              | Supported<br>Opposed | d      |                |  |
| Organization (see Instructions)  A B C D E   |                   |                                      |     |                           |  |              |                      |        | \$11.51        |  |
| Name of Payee Wayne Kilburn  |                   |                                      |     | Date of Paymen 07/20/2011 |  | Method of Pa |                      | Ì      | Amount         |  |
| Street Address<br>291 Smith St   | City<br>South Win | dsor                                 |     | Zip Code<br>06074         | Purnose of<br>Expenditure<br>(by code)<br>RCW  | Debit Ca     |                      |        |                |  |
| Description SF supplies  |                   |                                      |     |                           |  |              | Event 0611201        |        |                |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent                                  |                   | Candidate(s) Name (if applicable)    |     | Office Sough              | nt   |              | Supported<br>Opposed | d      |                |  |
| Organization (see Instructions)  A B C D E   |                   |                                      |     |                           |  |              |                      |        | \$314.19       |  |
| Name of Payee US Postal Service  |                   |                                      |     | Date of Paymen 07/20/2011 |  | Method of Pa |                      |        | Amount         |  |
| Street Address<br>850 Clark St   | City<br>South Win | dsor                                 |     | Zip Code<br>06074         | Purpose of<br>Expenditure<br>(by code)<br>POST | Debit Ca     | ard                  |        |                |  |
| Description<br>Bulk Mailing Permit   |                   |                                      |     |                           |  |              | Event                | #      |                |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                   | Candidate(s) Name<br>(if applicable) |     | Office Sough              | nt   |              | Supported<br>Opposed | d      |                |  |
| A B C D E  |                   |                                      |     |                           |  |              |                      |        | \$190.00       |  |

|  | Γ                 | V. EXPENDITURES                   |      |                            |  |              |                     |       |                |
|--|-------------------|-----------------------------------|------|----------------------------|--|--------------|---------------------|-------|----------------|
| NAME OF COMMITTEE  |                   |                                   |      |                            |  |              |                     | FILIN | NG DUE DATE    |
| South Windsor Republican Town Comm   | nittee            |                                   |      |                            |  |              |                     | Origi | nal 10/11/2011 |
|  | P. Ex             | penses Paid By Commi              | ttee |                            |  |              |                     |       |                |
| Name of Payee Keifer's Kettle Korn   |                   |                                   |      | Date of Payment 07/20/2011 | t  | Method of Pa |                     |       | Amount         |
| Street Address 21 Shore Dr   | City<br>Griswold  |                                   |      | Zip Code                   | Purpose of<br>Expenditure<br>(by code)<br>FNDR | Debit Ca     |                     |       |                |
| Description Italian Ice, cups, and spoons  |                   |                                   | 1 1  |                            | TNDK   | 1            | Even                |       |                |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                   | Candidate(s) Name (if applicable) |      | Office Sough               | ıt   |              | Supporte<br>Opposed |       |                |
| A B C D E  |                   |                                   |      | T                          |  | 1            |                     |       | \$140.00       |
| Name of Payee  |                   |                                   |      | Date of Paymen             | t  | Method of Pa | nyment              |       | Amount         |
| TonSha   |                   |                                   |      | 07/20/2011                 |  | X Check #    | 1418                |       |                |
| Street Address<br>81 Commerce Way  | City<br>South Win | dsor                              |      | Zip Code<br>06074          | Purpose of<br>Expenditure<br>(by code)<br>FNDR | Debit Ca     | ard                 |       |                |
| Description Placemats  | •                 |                                   |      |                            |  |              | Even                |       |                |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent                                  |                   | Candidate(s) Name (if applicable) |      | Office Sough               | ıt   |              | Supporte<br>Opposec |       |                |
| Organization (see Instructions)  A B C D E   |                   |                                   |      |                            |  |              |                     |       | \$408.10       |
| Name of Payee  |                   |                                   |      | Date of Paymen             | ı  | Method of Pa | nyment              |       | Amount         |
| Paul Oates   | 1                 |                                   |      | 08/12/2011                 | 1  | X Check #    | 1419                |       |                |
| Street Address<br>935 Main St  | City<br>South Win | dsor                              |      | Zip Code<br>06074          | Purnose of<br>Expenditure<br>(by code)<br>RCW  | Debit Ca     | ard                 |       |                |
| Description Journal Inquirer Public Notice   |                   |                                   | •    |                            |  |              | Even                | nt #  |                |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                   | Candidate(s) Name (if applicable) |      | Office Sough               | t  |              | Supporte            |       |                |
| $ \Box_A \Box_B \Box_C \Box_D \Box_E$  |                   |                                   |      |                            |  |              |                     |       | \$86.57        |

| IV. EXPENDITURES   |                    |                                      |       |                        |  |              |                     |       |                |  |  |
|--|--------------------|--------------------------------------|-------|------------------------|--|--------------|---------------------|-------|----------------|--|--|
| NAME OF COMMITTEE  |                    |                                      |       |                        |  |              |                     | FILIN | NG DUE DATE    |  |  |
| South Windsor Republican Town Comn   | nittee             |                                      |       |                        |  |              |                     | Origi | nal 10/11/2011 |  |  |
|  | P. Ex              | penses Paid By Commit                | tee   |                        |  |              | •                   |       |                |  |  |
| Name of Payee  |                    |                                      |       | Date of Paymen         | t  | Method of Pa | nyment              |       | Amount         |  |  |
| Admiral Self-Stor  | _                  |                                      |       | 08/12/2011             |  | X Check #    | 1420                |       |                |  |  |
| Street Address PO Box 1134   | City<br>South Win  | dsor                                 |       | Zip Code<br>06074      | Purpose of<br>Expenditure<br>(by code)<br>Misc * | Debit Ca     | ard                 |       |                |  |  |
| Description Storage Rental   |                    |                                      |       |                        |  | •            | Even                | t #   |                |  |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                    | Candidate(s) Name (if applicable)    |       | Office Sough           | nt   |              | Supporte<br>Opposed |       |                |  |  |
| A B C D E  |                    |                                      |       |                        |  |              |                     |       | \$714.29       |  |  |
| Name of Payee  |                    |                                      |       | Date of Paymen         | t  | Method of Pa | ayment              |       | Amount         |  |  |
| USA Hauling & Recycling  |                    |                                      |       | 08/12/2011             |  | X Check #    | 1421                |       |                |  |  |
| Street Address<br>PO Box 808   | City<br>East Winds | sor                                  |       | Zip Code<br>06088      | Purpose of<br>Expenditure<br>(by code)<br>FNDR   | Debit Ca     | ard                 |       |                |  |  |
| Description Dumpster Service   |                    |                                      |       |                        |  | •            | Event 061120:       |       |                |  |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent                                  |                    | Candidate(s) Name (if applicable)    |       | Office Sough           | nt   |              | Supporte<br>Opposed |       |                |  |  |
| Organization (see Instructions)  A B C D E   |                    |                                      |       |                        |  |              |                     |       | \$84.80        |  |  |
| Name of Payee  |                    |                                      |       | Date of Paymen         |  | Method of Pa |                     |       | Amount         |  |  |
| J.T. & S Truck Rental Street Address   | City               |                                      | State | 08/12/2011<br>Zip Code | Purnose of                                       | X Check #    | 1422                |       |                |  |  |
| 130 Brainard Rd  | Hartford           |                                      |       | 06114                  | Expenditure<br>(by code)<br>FNDR                 | Debit Ca     | ard                 |       |                |  |  |
| Description<br>Rent truck  |                    |                                      |       |                        |  | •            | Event 061120        |       |                |  |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                    | Candidate(s) Name<br>(if applicable) |       | Office Sough           | nt   |              | Supporte<br>Opposed |       |                |  |  |
| $\bigcap$ A $\bigcap$ B $\bigcap$ C $\bigcap$ D $\bigcap$ E  |                    | I                                    |       |                        |  |              |                     |       | \$106.00       |  |  |

| IV. EXPENDITURES  |                    |                                   |             |                            |  |              |                     |        |                |  |
|---|--------------------|-----------------------------------|-------------|----------------------------|--|--------------|---------------------|--------|----------------|--|
| NAME OF COMMITTEE   |                    |                                   |             |                            |  |              |                     | FILIN  | NG DUE DATE    |  |
| South Windsor Republican Town Comm  | nittee             |                                   |             |                            |  |              |                     | Origin | nal 10/11/2011 |  |
|   | P. Ex              | penses Paid By Commit             | tee         |                            |  |              |                     |        |                |  |
| Name of Payee Joseph DiDonna  |                    |                                   |             | Date of Payment 08/15/2011 |  | Method of Pa |                     |        | Amount         |  |
| Street Address<br>115 9th St  | City<br>Satatoga S | Springs                           | State<br>NY | Zip Code<br>12866          | Purpose of<br>Expenditure<br>(by code)<br>FNDR   | Debit Ca     |                     |        |                |  |
| Description Entertainment for SF - Magician   | •                  |                                   | •           |                            |  | •            | Even 061120         |        |                |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions)  A  B  C  D  E |                    | Candidate(s) Name (if applicable) |             | Office Sough               | t  |              | Supporte<br>Opposed |        | \$250.00       |  |
|   |                    | <u> </u>                          |             | D. CD                      |  | N 4 1 CB     |                     |        | •              |  |
| Name of Payee  John Marinelli   |                    |                                   |             | Date of Payment 08/18/2011 |  | Method of Pa |                     |        | Amount         |  |
| Street Address 122 Naubuc Ave # B9  | City<br>Glastonbui | у                                 | State<br>CT | Zip Code<br>06033          | Purpose of<br>Expenditure<br>(by code)<br>A-SIGN | Debit Ca     |                     |        |                |  |
| Description Campaign Photos   |                    |                                   |             |                            |  |              | Even                | nt #   |                |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent   |                    | Candidate(s) Name (if applicable) |             | Office Sough               | ıt   |              | Supporte<br>Opposed |        |                |  |
| Organization (see Instructions)  A B C D E  |                    |                                   |             |                            |  |              |                     |        | \$478.56       |  |
| Name of Payee  Cary Prague  |                    |                                   |             | Date of Payment 08/20/2011 |  | Method of Pa |                     |        | Amount         |  |
| Street Address<br>60 Krawski Dr   | City<br>South Win  | dsor                              | State<br>CT | Zip Code<br>06074          | Purpose of<br>Expenditure<br>(by code)<br>RCW    | Debit Ca     | ard                 |        |                |  |
| Description<br>GoDaddy  | -                  |                                   |             |                            | -  |              | Even                | nt#    |                |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions)                |                    | Candidate(s) Name (if applicable) |             | Office Sough               | t  |              | Supporte<br>Opposed |        |                |  |
| $\square_A \square_B \square_C \square_D \square_E$   |                    |                                   |             |                            |  |              |                     |        | \$157.69       |  |

|  | Γ                 | V. EXPENDITURES                      |             |                   |  |              |                     |       |                |
|--|-------------------|--------------------------------------|-------------|-------------------|--|--------------|---------------------|-------|----------------|
| NAME OF COMMITTEE  |                   |                                      |             |                   |  |              |                     | FILI  | NG DUE DATE    |
| South Windsor Republican Town Comn   | nittee            |                                      |             |                   |  |              |                     | Origi | nal 10/11/2011 |
|  | P. Ex             | penses Paid By Commit                | tee         |                   |  |              | ·                   |       |                |
| Name of Payee  |                   |                                      |             | Date of Paymen    | t  | Method of Pa | ayment              |       | Amount         |
| Thomas Agostino  |                   |                                      | _           | 08/24/2011        |  | X Check #    | 1426                |       |                |
| Street Address<br>449 Quarry Brook Dr  | City<br>South Win | dsor                                 | State<br>CT | Zip Code<br>06074 | Purpose of<br>Expenditure<br>(by code)<br>A-SIGN | Debit C      | ard                 |       |                |
| Description Event #  |                   |                                      |             |                   |  |              |                     |       |                |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                   | Candidate(s) Name (if applicable)    |             | Office Sough      | ıt   |              | Supporte<br>Opposed |       |                |
| A B C D E  |                   |                                      |             |                   |  | 1            |                     |       | \$450.00       |
| Name of Payee  |                   |                                      |             | Date of Paymen    | t  | Method of Pa | ayment              |       | Amount         |
| Mitchell Fuel Co.  |                   |                                      |             | 08/26/2011        |  | X Check #    | 1427                |       |                |
| Street Address<br>1209 Sullivan Ave  | City<br>South Win | dsor                                 | State<br>CT | Zip Code<br>06074 | Purpose of<br>Expenditure<br>(by code)<br>FNDR   | Debit C      | ard                 |       |                |
| Description Cooker repair  | •                 |                                      |             |                   | •  | •            | Even                |       |                |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent                                  |                   | Candidate(s) Name<br>(if applicable) |             | Office Sough      | t  |              | Supporte            |       |                |
| Organization (see Instructions)  A B C D E   |                   |                                      |             |                   |  |              |                     |       | \$315.12       |
| Name of Payee  |                   |                                      |             | Date of Paymen    | t  | Method of Pa | ayment              |       | Amount         |
| VictoryStore.com Inc   |                   |                                      |             | 08/29/2011        |  | X Check #    | 1428                |       |                |
| Street Address<br>5200 SW 30th St  | City<br>Davenport |                                      |             | Zip Code<br>52802 | Purnose of<br>Expenditure<br>(by code)<br>A-SIGN | Debit C      | ard                 |       |                |
| Description Campaign candidate color sign photos   |                   |                                      |             |                   |  |              | Even                | nt#   |                |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                   | Candidate(s) Name (if applicable)    |             | Office Sough      | ıt   |              | Supporte<br>Opposed |       |                |
| I A B C D E  |                   |                                      |             |                   |  |              |                     |       | \$2,677.00     |

| IV. EXPENDITURES   |                   |                                      |      |                            |  |              |                     |        |                |  |  |
|--|-------------------|--------------------------------------|------|----------------------------|--|--------------|---------------------|--------|----------------|--|--|
| NAME OF COMMITTEE  |                   |                                      |      |                            |  |              |                     | FILIN  | NG DUE DATE    |  |  |
| South Windsor Republican Town Comm   | nittee            |                                      |      |                            |  |              |                     | Origin | nal 10/11/2011 |  |  |
|  | P. Ex             | penses Paid By Commi                 | ttee |                            |  |              |                     |        |                |  |  |
| Name of Payee Wapping Fair   |                   |                                      |      | Date of Payment 08/31/2011 | t  | Method of Pa |                     |        | Amount         |  |  |
| Street Address<br>PO Box 486   | City<br>South Win | dsor                                 |      | Lip Code<br>06074          | Purpose of<br>Expenditure<br>(by code)<br>Misc * | Debit C      |                     |        |                |  |  |
| Description<br>Booth Rental at fair for Republican Campaig   | n exposure        |                                      |      |                            |  |              | Even                | t #    |                |  |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                   | Candidate(s) Name<br>(if applicable) |      | Office Sough               | t  |              | Supporte<br>Opposed |        |                |  |  |
| A B C D E  |                   |                                      |      | T                          |  |              |                     |        | \$300.00       |  |  |
| Name of Payee  |                   |                                      |      | Date of Payment            | t  | Method of Pa | ayment              |        | Amount         |  |  |
| Environmental Services   |                   |                                      |      | 09/01/2011                 |  | X Check #    | 1430                |        |                |  |  |
| Street Address 90 Brookfield St  | City<br>South Win | dsor                                 |      | Cip Code<br>06074          | Purpose of<br>Expenditure<br>(by code)<br>FNDR   | Debit C      | ard                 |        |                |  |  |
| Description Port-A-Potties   | •                 |                                      |      |                            |  | •            | Even 061120         |        |                |  |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent                                  |                   | Candidate(s) Name<br>(if applicable) |      | Office Sough               | t  |              | Supporte<br>Opposed |        |                |  |  |
| Organization (see Instructions)  A B C D E   |                   |                                      |      |                            |  |              |                     |        | \$335.26       |  |  |
| Name of Payee  |                   |                                      |      | Date of Payment            | t  | Method of Pa |                     |        | Amount         |  |  |
| Design Professionals   | I                 |                                      | 1. 1 | 09/06/2011                 | Purpose of                                       | X Check #    | 1431                |        |                |  |  |
| Street Address 425 Sullivan Ave  | City<br>South Win | dsor                                 |      | Cip Code<br>06074          | Expenditure<br>(by code)<br>FNDR                 | Debit C      | ard                 |        |                |  |  |
| Description Colored Signs  |                   |                                      |      |                            |  |              | Even 061120         |        |                |  |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                   | Candidate(s) Name<br>(if applicable) |      | Office Sough               | t  |              | Supporte<br>Opposed |        |                |  |  |
|  |                   |                                      |      |                            |  |              |                     |        | \$90.00        |  |  |

|  | IV. EXPENDITURES  |                                      |             |                            |   |              |                     |       |                |  |  |  |
|--|-------------------|--------------------------------------|-------------|----------------------------|---|--------------|---------------------|-------|----------------|--|--|--|
| NAME OF COMMITTEE  |                   |                                      |             |                            |   |              |                     | FILIN | NG DUE DATE    |  |  |  |
| South Windsor Republican Town Comm   | nittee            |                                      |             |                            |   |              |                     | Origi | nal 10/11/2011 |  |  |  |
|  | P. Ex             | penses Paid By Commit                | tee         |                            |   |              | •                   |       |                |  |  |  |
| Name of Payee  Broad Brook Gardens   |                   |                                      |             | Date of Payment 09/06/2011 |   | Method of Pa |                     |       | Amount         |  |  |  |
| Street Address<br>938 Sullivan Ave   | City<br>South Win | dsor                                 | State<br>CT | Zip Code<br>06074          | Purpose of Expenditure (by code) Gift *         | Debit Ca     |                     |       |                |  |  |  |
| Description Flowers for Parrott & Gaignat - sick RTC med   | mbers             |                                      |             |                            |   |              | Even                | t #   |                |  |  |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                   | Candidate(s) Name (if applicable)    |             | Office Sough               | nt  |              | Supporte<br>Opposed |       |                |  |  |  |
| ABCDE  |                   |                                      |             | <u> </u>                   |   | 1            |                     |       | \$80.00        |  |  |  |
| Name of Payee  |                   |                                      |             | Date of Payment            |   | Method of Pa | ayment              |       | Amount         |  |  |  |
| TonSha   | 1                 |                                      |             | 09/08/2011                 |   | X Check #    | 1433                |       |                |  |  |  |
| Street Address<br>81 Commerce Way  | City<br>South Win | dsor                                 | State       | Zip Code<br>06074          | Purpose of<br>Expenditure<br>(bv code)<br>PRNT  | Debit Ca     | ard                 |       |                |  |  |  |
| Description Campaign Handouts  | •                 |                                      |             |                            | •   | •            | Even                | t #   |                |  |  |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent                                  |                   | Candidate(s) Name (if applicable)    |             | Office Sough               | ıt  |              | Supporte<br>Opposed |       |                |  |  |  |
| Organization (see Instructions)  A B C D E   |                   |                                      |             |                            |   |              |                     |       | \$957.15       |  |  |  |
| Name of Payee J & B Sportswear   |                   |                                      |             | Date of Payment 09/08/2011 |   | Method of Pa |                     |       | Amount         |  |  |  |
| Street Address<br>641 Sullivan Ave   | City<br>South Win | dsor                                 | State<br>CT | Zip Code<br>06074          | Purpose of<br>Expenditure<br>(by code)<br>A-OTH | X Check #    |                     |       |                |  |  |  |
| Description Campaign Shirts for candidates   |                   |                                      |             |                            |   |              | Even                | t #   |                |  |  |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                   | Candidate(s) Name<br>(if applicable) |             | Office Sough               | nt  |              | Supporte<br>Opposed |       |                |  |  |  |
| $  \square_{A} \square_{B} \square_{C} \square_{D} \square_{E}  $  |                   |                                      |             |                            |   |              |                     |       | \$457.00       |  |  |  |

| IV. EXPENDITURES   |                    |                                   |     |                   |  |              |                     |        |                |  |
|--|--------------------|-----------------------------------|-----|-------------------|--|--------------|---------------------|--------|----------------|--|
| NAME OF COMMITTEE  |                    |                                   |     |                   |  |              |                     | FILIN  | NG DUE DATE    |  |
| South Windsor Republican Town Comm   | nittee             |                                   |     |                   |  |              |                     | Origin | nal 10/11/2011 |  |
|  | P. Ex              | penses Paid By Commit             | tee |                   |  |              | •                   |        |                |  |
| Name of Payee  |                    |                                   |     | Date of Payment   | İ  | Method of Pa | ayment              |        | Amount         |  |
| Thomas Agostino  |                    |                                   |     | 09/15/2011        |  | X Check #    | 1435                |        |                |  |
| Street Address<br>449 Quarry Brook Dr  | City<br>South Win  | dsor                              |     | Cip Code<br>06074 | Purpose of<br>Expenditure<br>(bv code)<br>A-SIGN | Debit C      | ard                 |        |                |  |
| Description Campaign signs   |                    |                                   |     |                   |  |              | Even                | t #    |                |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                    | Candidate(s) Name (if applicable) |     | Office Sough      | t  |              | Supporte<br>Opposed |        |                |  |
| ABCDE  |                    |                                   |     | 1                 |  | 1            |                     |        | \$480.00       |  |
| Name of Payee  |                    |                                   |     | Date of Paymen    | t  | Method of Pa | ayment              |        | Amount         |  |
| Cary Prague  | _                  |                                   |     | 09/22/2011        |  | X Check #    | 1436                |        |                |  |
| Street Address<br>60 Krawski Dr  | City<br>South Win  | dsor                              |     | Cip Code          | Purpose of<br>Expenditure<br>(bv code)<br>RCW    | Debit C      | ard                 |        |                |  |
| Description<br>Soda  |                    |                                   |     |                   |  | •            | Even 061120         |        |                |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent                                  |                    | Candidate(s) Name (if applicable) |     | Office Sough      | t  |              | Supporte<br>Opposed |        |                |  |
| Organization (see Instructions)  A B C D E   |                    |                                   |     |                   |  |              |                     |        | \$16.95        |  |
| Name of Payee  |                    |                                   |     | Date of Paymen    | t  | Method of Pa | ayment              |        | Amount         |  |
| LIFE Publications  |                    |                                   |     | 09/22/2011        |  | X Check #    | 1437                |        |                |  |
| Street Address 106 South St  | City<br>West Hartf | ord                               |     | Cip Code<br>06110 | Purnose of<br>Expenditure<br>(by code)<br>A-NEWS | Debit C      | ard                 |        |                |  |
| Description Campaign Ads   |                    |                                   |     |                   |  |              | Even                | t #    |                |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                    | Candidate(s) Name (if applicable) |     | Office Sough      | t  |              | Supporte<br>Opposed |        | ±040.00        |  |
| II IA I IB I IC I ID I IE  |                    | I                                 |     |                   |  |              |                     |        | \$648.00       |  |

|  | Г                 | V. EXPENDITURES                   |  |                           |   |              |                      |       |                |
|--|-------------------|-----------------------------------|--|---------------------------|---|--------------|----------------------|-------|----------------|
| NAME OF COMMITTEE  |                   |                                   |  |                           |   |              |                      | FILIN | NG DUE DATE    |
| South Windsor Republican Town Committee Orig   |                   |                                   |  |                           |   |              |                      |       | nal 10/11/2011 |
| P. Expenses Paid By Committee  |                   |                                   |  |                           |   |              |                      |       |                |
| Name of Payee  Teri Dickey-Gaignat   |                   |                                   |  | Date of Paymen 09/22/2011 |   | Method of Pa |                      |       | Amount         |
| Street Address 30 Devonshire Dr  | City<br>South Win | dsor                              |  | Zip Code<br>06074         | Purpose of<br>Expenditure<br>(by code)<br>RCW | Debit C      | ard                  |       |                |
| Description SF Crafter expenses  |                   |                                   |  |                           |   |              | Event 0611201        |       |                |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions) |                   | Candidate(s) Name (if applicable) |  | Office Sough              | nt  |              | Supported<br>Opposed |       |                |
| A B C D E  |                   |                                   |  |                           |   |              |                      |       | \$578.76       |
|  |                   |                                   |  |                           |   | To           | tal of Section       | on P  | \$10,326.95    |

| IV. EXPENDITURES                                     |   |  |       |    |        |              |          |            |  |  |
|--|---|--|-------|----|--------|--------------|----------|------------|--|--|
| NAME OF COMMITTEE                                    |   |  |       |    |        |              | FILING   | G DUE DATE |  |  |
| South Windsor Republican Town Committee Original 1   |   |  |       |    |        |              |          |            |  |  |
| Q. Campaign Expenses Paid By Candidate               |   |  |       |    |        |              |          |            |  |  |
| Name of Payee (Name of Vendor who candidate paid dis | Date of Payment Purpose of Expenditure (by code) Is Reimbursem Claimed? Yes |  |       |    |        | sement<br>No | Amount   |            |  |  |
| Street Address                                       | City  |  | State | Zi | p Code | Event #      |          |            |  |  |
| Description  |   |  |       |    |        |              |          |            |  |  |
|  |   |  |       |    |        |              |          |            |  |  |
|  |   |  |       |    |        | Total of S   | ection Q |            |  |  |

| IV. EXPENDITURES  |      |   |       |          |                     |        |                |  |  |  |
|---|------|---|-------|----------|---------------------|--------|----------------|--|--|--|
| NAME OF COMMITTEE   |      |   |       |          |                     | FILI   | NG DUE DATE    |  |  |  |
| South Windsor Republican Town Commit  | tee  |   |       |          |                     | Origin | nal 10/11/2011 |  |  |  |
| R. Expenses Incurred on Committee Credit Card   |      |   |       |          |                     |        |                |  |  |  |
| Name of Issuing Institution  Type of Credit Card:  Visa Master Card Discover American Other |      |   |       |          |                     |        |                |  |  |  |
| Name of Vendor  | •    | Purpose of Expenditure (by code)  Date of |       |          | Date of Transaction |        | Amount         |  |  |  |
| Street Address  | City |   | State | Zip Code | Event #             |        |                |  |  |  |
| Description   |      |   |       |          | •                   |        |                |  |  |  |
|   |      |   |       |          |                     |        |                |  |  |  |
|   |      |   |       |          |                     |        |                |  |  |  |
| Total of Section R  |      |   |       |          |                     |        |                |  |  |  |

| IV. EXPENDITURES   |  |              |         |                    |       |  |  |  |  |  |
|--|--|--------------|---------|--------------------|-------|--|--|--|--|--|
| NAME OF COMMITTEE  |  |              |         |                    | FIL   | ING DUE DATE                               |  |  |  |  |
| South Windsor Republican Town Committee  |  |              |         |                    | Ori   | ginal 10/11/2011                           |  |  |  |  |
| S. Expenses Incurred By Committee but Not Paid During this Period  |  |              |         |                    |       |  |  |  |  |  |
| Name of Creditor   |  |              | Event # | Date Incurred      |       | Amount Incurred<br>(Estimate or<br>Actual) |  |  |  |  |
| Street Address   | City State Zip Code Purpose of Expenditure (by code) |              |         |                    |       |  |  |  |  |  |
| Description  |  |              |         |                    |       |  |  |  |  |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought Coordinated without reimbursement sought Independent Organization (see Instructions)  A B C D E | Candidate(s) Name (if applicable)                    | Office Sough | nt      | Support<br>Opposed | - 1   |  |  |  |  |  |
|  |  |              |         | Total of Sect      | ion S |  |  |  |  |  |

|   | IV. E           | EXPENDITURES                |                             |                   |                      |                 |
|---|-----------------|-----------------------------|-----------------------------|-------------------|----------------------|-----------------|
| NAME OF COMMITTEE   |                 |                             |                             |                   | FIL                  | ING DUE DATE    |
| South Windsor Republican Town Committee   |                 |                             |                             |                   | Origi                | inal 10/11/2011 |
| T. Itemization of   | Reimbursem      | nents to Committee Wo       | rkers and Consultants       |                   |                      |                 |
| Name of Worker/Consultant Gary Bazzano  |                 |                             | Date of Payment 07/17/2011  | Method of  X Chec | -                    | Amount          |
| Secondary Payee Geissler's Supermarket  |                 | Purpose of Expenditure FNDR | 1414 Debi                   | t Card            |                      |                 |
| Street Address<br>965 Sullivan Ave  |                 |                             | o Code<br>6074              |                   |                      |                 |
| Description Cooking Oil for fryer   |                 |                             |                             |                   |                      |                 |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions)  A B C D E | Other Candidate | e(s) Name                   | Office Sought               |                   | Supported Opposed    | \$11.51         |
| Name of Worker/Consultant Wayne Kilburn   |                 |                             | Date of Payment 07/20/2011  | Method of  X Chec | -                    | Amount          |
| Secondary Payee Lowe's  |                 |                             | Purpose of Expenditure FNDR | 1415              | t Card               |                 |
| Street Address 31 Buckland Hills Dr   |                 | City<br>Manchester          |                             |                   | o Code<br>6040       |                 |
| Description<br>hardware items for SF  |                 |                             |                             |                   |                      |                 |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions)            | Other Candidate | e(s) Name                   | Office Sought               | =                 | Supported<br>Opposed | 4202.50         |
| A B C D E   |                 |                             |                             |                   |                      | \$283.69        |

|  | IV. E                       | XPENDITURES         |                               |                      |                |                |
|--|-----------------------------|---------------------|-------------------------------|----------------------|----------------|----------------|
| NAME OF COMMITTEE  |                             |                     |                               |                      | FILI           | NG DUE DATE    |
| South Windsor Republican Town Committee  |                             |                     |                               |                      | Origin         | nal 10/11/2011 |
| T. Itemization of  | Reimbursem                  | ents to Committee V | Workers and Consultants       |                      |                |                |
| Name of Worker/Consultant Wayne Kilburn  |                             |                     | Date of Payment 07/20/2011    | Method of Pays       | nent           | Amount         |
| Secondary Payee Home Depot   | Purpose of Expenditure FNDR | 1415 Debit Ca       | <sup>-</sup> d                |                      |                |                |
| Street Address<br>1055 N Colony Rd   |                             | City<br>Wallingford |                               | State Zip Co CT 0649 |                |                |
| Description<br>Hardware supplies for SF  |                             |                     |                               |                      |                |                |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought Coordinated without reimbursement sought Independent Organization (see Instructions) ABBCDDEE | Other Candidate             | (s) Name            | Office Sought                 | Supp<br>Opp          | oorted         | \$30.50        |
| Name of Worker/Consultant Paul Oates   |                             |                     | Date of Payment 08/11/2011    | Method of Payr       | ment           | Amount         |
| Secondary Payee  Journal Inquirer  |                             |                     | Purpose of Expenditure A-NEWS | 1419 Debit Ca        | <sup>-</sup> d |                |
| Street Address 306 Progress Dr   |                             | City<br>Manchester  |                               | State Zip Co CT 0604 |                |                |
| Description Publication of legal notice  |                             |                     |                               |                      |                |                |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought Coordinated without reimbursement sought Independent Organization (see Instructions) ABBCDDEE | Other Candidate             | (s) Name            | Office Sought                 | Supp<br>Opp          | oorted         | \$86.57        |

|   | IV. E               | XPENDITURES         |         |  |                              |                |                |                 |  |
|---|---------------------|---------------------|---------|--|------------------------------|----------------|----------------|-----------------|--|
| NAME OF COMMITTEE   |                     |                     |         |  |                              |                | FILI           | FILING DUE DATE |  |
| South Windsor Republican Town Committee   |                     |                     |         |  |                              | Origin         | nal 10/11/2011 |                 |  |
| T. Itemization of   | Reimbursem          | ents to Committee V | Workers | s and Consultants                                    |                              |                |                |                 |  |
| Name of Worker/Consultant Cary Prague   |                     |                     |         | Date of Payment Method of Paym  08/20/2011 X Check # |                              | ent            | Amount         |                 |  |
| Secondary Payee GoDaddy.com Inc   |                     |                     |         | Purpose of Expenditure A-WEB                         | 1425  Debit Card             |                |                |                 |  |
| Street Address<br>14455 N Hayden Rd Ste 226   | City<br>Scottsdale  |                     |         |  | Zip Code<br>85260            | e              |                |                 |  |
| Description  Domain Name Registration   |                     |                     |         |  |                              |                |                |                 |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought Coordinated without reimbursement sought Independent Organization (see Instructions) ABBCCDDEE | Other Candidate     | e(s) Name           |         | Office Sought  | [                            | Suppo<br>Oppos |                | \$157.69        |  |
| Name of Worker/Consultant Cary Prague   |                     |                     |         | Date of Payment 09/22/2011                           | Method of Payment  X Check # |                | ent            | Amount          |  |
| Secondary Payee Averys Beverages  |                     |                     |         | Purpose of Expenditure FNDR                          | 1436  Debit Card             |                | l              |                 |  |
| Street Address 520 Corbin Ave   | City<br>New Britain |                     |         | State<br>CT  | Zip Code                     | e              |                |                 |  |
| Description<br>Strawberry Soda  |                     |                     |         |  |                              |                |                |                 |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions)        | Other Candidate     | c(s) Name           |         | Office Sought  | [                            | Suppo          |                | \$16.95         |  |
| A B C D E   | 1                   |                     |         |  |                              |                |                | 410.55          |  |

| South Windsor Republican Town Committee  T. Itemization of Reimbursements to Committee Workers and Consultants  Name of Worker/Consultant Teri Dickey-Gaignat  Secondary Payee  Original  Method of Payment 09/23/2011  Method of Payment 09/23/2011  Purpose of Expenditure  Debit Card  | Amount        |
|---|---------------|
| South Windsor Republican Town Committee  T. Itemization of Reimbursements to Committee Workers and Consultants  Name of Worker/Consultant Teri Dickey-Gaignat  Secondary Payee  Original  Method of Payment 09/23/2011  Method of Payment 09/23/2011  Purpose of Expenditure  Debit Card  | al 10/11/2011 |
| T. Itemization of Reimbursements to Committee Workers and Consultants    Date of Payment   Teri Dickey-Gaignat   Depart   Depart |               |
| Name of Worker/Consultant Teri Dickey-Gaignat  Secondary Payee  Date of Payment 09/23/2011  Method of Payment X Check # 1438 Debit Card   | Amount        |
| Teri Dickey-Gaignat  09/23/2011  X Check #  1438  Secondary Payee  Purpose of Expenditure  Debit Card   | Amount        |
| Secondary Payee Purpose of Expenditure Debit Card   |               |
| Office Depot FNDR   |               |
| Street Address 49 Pavilion Dr City Manchester City State City CT 06040  |               |
| Description Ink for printer   |               |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought Coordinated without reimbursement sought Independent Organization (see Instructions) A B C D D E   | \$217.27      |
| Name of Worker/Consultant Teri Dickey-Gaignat  Date of Payment 09/23/2011  Method of Payment 09/23/2011   | Amount        |
| Secondary Payee Petersens Hardware Inc Purpose of Expenditure FNDR  1438 Debit Card   |               |
| Street Address 850 Sullivan Ave South Windsor State Zip Code CT 06074   |               |
| Description White marking paint for crafter spaces  |               |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought  Coordinated without reimbursement sought  Independent  Organization (see Instructions)  | \$279.34      |

|  | IV. E   | XPENDITURES           |  |  |                   |                     |  |
|--|---|-----------------------|--|--|-------------------|---------------------|--|
| NAME OF COMMITTEE  | FILI  | FILING DUE DATE       |  |  |                   |                     |  |
| South Windsor Republican Town Committee  |   |                       |  |  | Origin            | Original 10/11/2011 |  |
| T. Itemization of I  | Reimbursem  | ents to Committee W   | Vorkers and Consultants                                |  |                   |                     |  |
| Name of Worker/Consultant Teri Dickey-Gaignat  Secondary Payee US Postal Store  Street Address 850 Clark St South Windsor  |   |                       | Date of Payment 09/23/2011 Purpose of Expenditure FNDR | Method of Payment  X Check #  1438  Debit Card  State Zip Code  CT 06074 |                   | Amount              |  |
| Description stamps   |   | South Windsor         |  | CT 066   |                   |                     |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought Coordinated without reimbursement sought Independent Organization (see Instructions) ABBCDDEE | Other Candidate(s) Name Office Sought Supported Opposed |                       |  |  |                   | \$44.00             |  |
| Name of Worker/Consultant Teri Dickey-Gaignat  |   |                       | Date of Payment 09/23/2011                             | Method of I  | -                 | Amount              |  |
| Secondary Payee Teri Dickey-Gaignat  |   |                       | Purpose of Expenditure FNDR                            | 1438   | Card              |                     |  |
| Street Address 30 Devonshire Dr  |   | City<br>South Windsor | ,  | State Zip Co<br>CT 0607  |                   |                     |  |
| Description Various color papers and envelopes   |   |                       |  |  |                   |                     |  |
| Type of Expenditure (if applicable)  Coordinated with reimbursement sought Coordinated without reimbursement sought Independent  | Other Candidate   | (s) Name              | Office Sought  |  | Supported Opposed |                     |  |
| Organization (see Instructions)  A B C D E   |   |                       |  |  |                   | \$38.15             |  |
|  |   |                       |  | Total o  | of Section T      | \$1,165.67          |  |