



Illinois Expenditure Report

Expenditure Summary

Secretary of State

Index Department
111 E. Monroe
Springfield, IL 62756
217-782-7017
www.cyberdriveillinois.com

Filing Type: Original

Filing Date: 03/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: Feb 16 - Feb 28 - Period 4

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Summary Information

Itemized Expenditures Total

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT	\$112.78	\$236.85
TRAVEL & LODGING	\$0.00	\$0.00
GIFTS	\$0.00	\$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP	\$0.00	\$0.00
HONORARIA	\$0.00	\$0.00
OTHER	\$0.00	\$0.00
Total Amount	\$112.78	\$236.85

Totals for all Expenditures

Category Type	Period Total	Annual Total
MEALS, BEVERAGES & ENTERTAINMENT	\$112.78	\$236.85
TRAVEL & LODGING	\$0.00	\$0.00
GIFTS	\$0.00	\$0.00
GIFTS BASED ON PERSONAL FRIENDSHIP	\$0.00	\$0.00
HONORARIA	\$0.00	\$0.00
LARGE GATHERINGS	\$195.00	\$688.37
GIVEAWAYS	\$0.00	\$0.00
OTHER	\$0.00	\$0.00
Total Amount	\$307.78	\$925.22

Authorized Agent: RAUCCI, ANDREW M.



Illinois Expenditure Report
"Itemized" Schedule
Secretary of State

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Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Information

Expenditure Date: 02/22/2017 Expenditure Amount: \$56.39

Expenditure Category: MEALS, BEVERAGES & ENTERTAINMENT

Official's Name: KELLY M. CASSIDY

Official's Agency: GENERAL ASSEMBLY MEMBERS

Official's Title: STATE REPRESENTATIVE

Type of action the lobbying involved

Executive Legislative Administrative

Subject Matter: GOODWILL

Description: MEAL

Vendor's Name: MALDANER'S

Vendor's Address: 222 S. 6TH STREET SPRINGFIELD, IL

Vendor's Location: SPRINGFIELD

Lobbyist Name: DAVE SULLIVAN

Client(s) and/or Sub-Client(s) Benefiting from Expenditure: RAUCCI & SULLIVAN STRATEGIES, LLC

Authorized Agent: RAUCCI, ANDREW M.



Illinois Expenditure Report
"Large Gatherings" Schedule
 Secretary of State

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Filing Date: 03/02/2017

Entity ID: 4262 Reg Year: 2017 Filing Period: Feb 16 - Feb 28 - Period 4

Entity Name: RAUCCI & SULLIVAN STRATEGIES, LLC

Expenditure Information

Expenditure Date: <u>02/16/2017</u>	Expenditure Amount: <u>\$195.00</u>
Description: <u>CONCERT AT SANGAMON AUDITORIUM</u>	
Estimated Number of Attendees: <u>32</u>	Estimated Number of Officials Attending: <u>17</u>

Expenditure Date: _____	Expenditure Amount: _____
Description: _____	
Estimated Number of Attendees: _____	Estimated Number of Officials Attending: _____

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Description: _____	
Estimated Number of Attendees: _____	Estimated Number of Officials Attending: _____

Expenditure Date: _____	Expenditure Amount: _____
Description: _____	
Estimated Number of Attendees: _____	Estimated Number of Officials Attending: _____

Authorized Agent: RAUCCI, ANDREW M.