

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
4/10/2021	Market Basket 10 Main Street Tewksbury, MA 01876	\$72.34	Election Morning Sandwiches
4/13/2021	Michael Colameta/440 Design 480 Foster Road Tewksbury, MA 01876	\$648.00	Signs & Postcards (printing)
4/15/2021	Garabedian, Bridget	\$130.00	
4/15/2021	Garey, Lorna	\$81.63	
4/25/2021	Garey, Lorna	\$150.05	
	Total Itemized Expenditures:	\$1,082.02	
	Total Unitemized Expenditures:	\$0.00	
	Total Expenditures:	\$1,082.02	

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TEWKSBURY, MA

Schedule R: Reimbursements

<u>Date</u>	<u>Reimbursee</u>	<u>Total Amount</u>
4/15/2021	Garabedian, Bridget	\$130.00
4/15/2021	Garey, Lorna	\$81.63
4/25/2021	Garey, Lorna	\$150.05

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Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 17619

<u>Garabedian</u>	<u>Garabedian Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$130.00</u>	<u>4/15/2021</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u> <u>Name And Address</u>	<u>Amount</u> <u>Purpose</u>
3/31/2021 United States Postal Service 1751 Main St Tewksbury, MA 01876	\$130.00 Stamps for Mailings

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<u>Garey</u> <i>Individual Being Reimbursed</i>	<u>Garabedian Committee</u> <i>Committee Name</i>
<u>\$81.63</u> <i>Amount of Reimbursement</i>	<u>4/15/2021</u> <i>Date of Reimbursement</i>

<u>Date Name And Address</u>	<u>Amount Purpose</u>
3/29/2021 Canva Party LTD PO Box 1330 Strawberry Hill,	\$69.63 Postcards
3/11/2021 Google.com	\$12.00 Website Domain

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<u>Garey</u>	<u>Garabedian Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$150.05</u>	<u>4/25/2021</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date Name And Address</u>	<u>Amount Purpose</u>
4/9/2021 BJs Wholesale Club 85 Cedar Street Stoneham, MA 02180	\$95.05 Drinks/Snacks for Election Day
4/10/2021 Donnas Donuts 2106 Main Street Tewksbury, MA 01876	\$55.00 Donits for Election Day

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