



**Form CPF M 102A: Amendment to Campaign Finance Report  
Municipal Form  
Office of Campaign and Political Finance**

Commonwealth  
of Massachusetts

File with: City or Town Clerk or Election Commission

**Report Being Amended:** Year: 2018 Reporting Period: Beginning Date: 2/26/2018 Ending Date: 3/20/2018

8th day preceding preliminary  8th day preceding election  30 day after election  year-end report  dissolution

**Eric Ryder**  
Candidate Full Name (if applicable)  
578 North Street, Tewksbury, MA 01876  
Residential Address  
Planning Board - Town of Tewksbury Massachusetts  
Office Sought and District  
E-mail: ericryder@hotmail.com  
Phone # (optional): \_\_\_\_\_

**Committee to Elect Eric Ryder**  
Committee Name  
**Heather Bresette**  
Name of Committee Treasurer  
39 Heather Row, Tewksbury, MA 01876  
Committee Mailing Address  
E-mail: hbres329@gmail.com  
Phone # (optional): \_\_\_\_\_

**SUMMARY BALANCE INFORMATION:**

<b>Line 1:</b> Ending Balance from previous report	0
<b>Line 2:</b> Total receipts this period	1,580.00
<b>Line 3:</b> Subtotal	1,580.00
<b>Line 4:</b> Total expenditures this period	1,280.73
<b>Line 5:</b> Ending Balance	299.27
<b>Line 6:</b> Total in-kind contributions this period	0
<b>Line 7:</b> Total (all) outstanding liabilities	0
<b>Line 8:</b> Name of bank(s) used: <u>Lowell Five</u>	

18 APR - 3 PM 12:00  
 BOARD OF REGISTRARS  
 TOWNSHIP CLERK  
 TEWKSBURY, MA

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

Page 1: Committee Mailing Address - Should be consistent with the CPF M101: Statement of Organization filed with this office on 2/16/18 "39 Heather Row". Public Employees are prohibited from receiving campaign contributions. Change noted above under Committee Mailing Address.  
 Summary Balance Information revised as follows:  
 \$10.00 receipt not added in itemization to equal \$1,580.00 total receipts  
 Add Paypal expenditure not totaling more than \$50.00 and therefore not itemized to equal total expenditures this period \$1,280.73 and ending balance total \$299.27 as noted above.  
 Page 2: Schedule A: Receipts - The occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year. Please add relative information for Gerard Kiely.  
 Gerard Kiely  
 Occupation: Painting Contractor  
 Employer: Gerard Kiely Painting  
 Page 4: Schedule B: Expenditures - Reimbursement Form (R-1) should be filed for any reimbursements (Attached)

Signed under the penalties of perjury:

Signed under the penalties of perjury:

[Signature]  
(Candidate's signature)

Date: 4/2/18

[Signature]  
(Treasurer's signature)

Date: 4/2/18



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Feb 26, 2018 Ending Date: Mar 20, 2018

Type of Report: (Check one)

8th day preceding preliminary  8th day preceding election  30 day after election  year-end report  dissolution

Eric Ryder  
Candidate Full Name (if applicable)

578 North Street, Tewksbury, MA 01876  
Office Sought and District

Planning Board - Town of Tewksbury Massachusetts  
Residential Address

E-mail: ericryder@hotmail.com

Phone # (optional): \_\_\_\_\_

Committee to Elect Eric Ryder  
Committee Name

Heather Bresette  
Name of Committee Treasurer

39 Heather Row, Tewksbury, MA 01876  
Committee Mailing Address

E-mail: hbre329@gmail.com

Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	1,580
Line 3: Subtotal (line 1 plus line 2)	1,580
Line 4: Total expenditures this period (page 5, line 14)	1,280.73
Line 5: Ending Balance (line 3 minus line 4)	299.27
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	Lowell Five

TOWN CLERK  
BOARD OF REGISTRARS  
TEWKSBURY, MA  
10 APR -3 PM 12:04

**Affidavit of Committee Treasurer:**

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Heather Bresette (Treasurer's signature) Date: 4/2/18

**FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)**

**Candidate with Committee and no activity independent of the committee**  
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

**Candidate without Committee OR Candidate with independent activity filing separate report**  
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 4/2/18

## SCHEDULE A: RECEIPTS

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

**(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Mar 5, 2018	Heather Bresette 39 Heather Row Tewksbury, MA 01876	100	
Feb 27, 2018	Michael Caggiano 40 Lowe Street Tewksbury, MA 01876	100	
Mar 10, 2018	Christopher Duggan 8 Lucille Drive Tewksbury, MA 01876	100	
Mar 1, 2018	Michael and Donna Higgins 296 Astle Street Tewksbury, MA 01876	75	
Mar 3, 2018	Robert Hill 75 Lowe Street Tewksbury, MA 01876	100	
Mar 5, 2018	Zachery Jensen 40 Fox Run Drive Tewksbury, MA 01876	125	
Feb 27, 2018	Gerard Kiely 40 Lowe Street Tewksbury, MA 01876	200	Occupation: Painting Contractor Employer: Gerard Kiely Painting
Mar 12, 2018	Grace Naghibi 91 Germano Drive Tewksbury, MA 01876	100	
Mar 5, 2018	Maureen Nazarro 155 Kendall Road Tewksbury, MA 01876	100	
Feb 27, 2018	James T. Sullivan 215 Poland Ave. Tewksbury, MA 01876	100	
Mar 2, 2018	Karin Theodoros 87 Catamount Road Tewksbury, MA 01876	100	
Mar 5, 2018	Janet Veloso 215 Chapman Road Tewksbury, MA 01876	100	
Line 9: Total Receipts over \$50 (or listed above)		1,300	
Line 10: Total Receipts \$50 and under* (not listed above)		280	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>1,580</b>	← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



## 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 \$50 and under may be added together, from committee records, and reported on line 13.*

**(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Mar 20, 2018	Eric Ryder	578 North Street Tewksbury, MA 01876	Sign materials (Home Depot) 71.81 Flyer Printing copy center 20.00	91.81
Mar 12, 2018	Vogel Printing, Co., Inc.	300 Canal Street P.O. Box 127 Lawrence, MA 01842	Campaign Sign Printing	1,163.43
Line 12: Total Expenditures over \$50 (or listed above)				1,255.24
Line 13: Total Expenditures \$50 and under* (not listed above)				25.49
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>1,280.73</b>

Enter on page 1, line 4 →

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.









Commonwealth of Massachusetts

# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

18 APR - 3 PM  
TOWNSHIP  
TOWNSHIP  
TOWNSHIP

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <input type="text" value="March 20, 2018"/>
Name of Individual Being Reimbursed:	<input type="text" value="Eric Ryder"/>
Committee Name:	<input type="text" value="Committee to Elect Eric Ryder"/>
CPF ID Number (if applicable): <input type="text"/>	Telephone Number (optional): <input type="text"/>

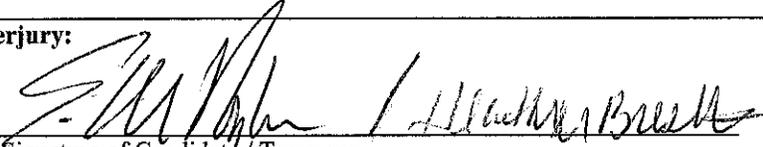
### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
3/16/18	Home Depot	85 Main Street Tewksbury, MA 01876	Campaign sign building materials	71.81

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	<input type="text" value="71.81"/>
Line 2: Expenditures \$50 or under (not itemized):	<input type="text" value="20.00"/>
<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<input type="text" value="91.81"/>

Signed under the penalties of perjury:

  
 Signature of Candidate / Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.