



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: Ending Date:

Type of Report: (Check one)
 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<input type="text" value="4,438.6"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="435.03"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="4,873.63"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="3,831.33"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="1,042.30"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text"/>
Line 8: Name of bank(s) used:	<input type="text" value="TB Bank"/>

TOWN CLERK
BOARD OF REGISTRARS
TEWKSBURY, MA

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: (Treasurer's signature) Date:

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: (Candidate's signature) Date:

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
	None			
Line 15: In-Kind Contributions over \$50 (or listed above)				0
Line 16: In-Kind Contributions \$50 & under (not listed above)				0
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				0

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer. Page 6

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
	None			
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	0

JOHN CLERK
 CLERK OF THE REGISTER
 STATE HOUSE
 100 STATE STREET
 BOSTON, MA 02133
 TEL: 617-725-1118



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

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:

Name of Individual Being Reimbursed:

Committee Name:

CPF ID Number (if applicable): Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Apr 9, 2013	Melissa Lane Graphic Design	61 Pinta Lane Tewksbury, MA	Computer graphics design for stickers, post card mailer and newspaper advertisement	\$100.00

13 APR 2013
WARD OFFICE
TELEPHONE
TOWNSHIP

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	100
Line 2: Expenditures \$50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	100

Signed under the penalties of perjury:

Krissy Polimeno
Signature of Candidate / Treasurer

Greg J. New

Date:

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



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

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:		Apr 9, 2013	
Name of Individual Being Reimbursed:	Kristen Polimeno		
Committee Name:	Committee to Re-Elect Krissy Polimeno		
CPF ID Number (if applicable):	46-1958938	Telephone Number (optional):	(978) 640-9741

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Apr 9, 2013	Mike Ward DJ Service		Kristen gave Mike \$200 cash for services at Election Night party	\$200.00

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

200

Line 2: Expenditures \$50 or under (not itemized):

Line 3: TOTAL AMOUNT REIMBURSED:

200

Signed under the penalties of perjury:

Kristen Polimeno
Signature of Candidate / Treasurer

Pley & Prew

Date: Apr 26, 2013

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



Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

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

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 style="width: 90%;" type="text" value="Mar 24, 2013"/>
Name of Individual Being Reimbursed: <input style="width: 95%;" type="text" value="Denise Welch"/>	
Committee Name: <input style="width: 95%;" type="text" value="Committee to Re-Elect Krissy Polimeno"/>	
CPF ID Number (if applicable): <input style="width: 200px;" type="text" value="46-1958938"/>	Telephone Number (optional): <input style="width: 150px;" type="text" value="(978) 640-9741"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Apr 24, 2013	BJ's Wholesale Club	70 Cluff Road Salem, NH	Chocolate candy for Election Night party	\$208.38

BOARD OF REGISTRATION
 STATE OF MASSACHUSETTS
 APR 25 PM 1:18

(Include items listed on Page 2) →	Line 1: Expenditures in excess of \$50 (itemized above):	<input style="width: 90%;" type="text" value="208.38"/>
	Line 2: Expenditures \$50 or under (not itemized):	<input style="width: 90%;" type="text"/>
	Line 3: TOTAL AMOUNT REIMBURSED:	<input style="width: 90%;" type="text" value="208.38"/>

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date:

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

The Committee to Re-Elect Krissy Polimeno – For Tewksbury School Committee

Schedule A – Receipts

Income Over \$50

In Alphabetical Order By Last Name – Also Note Occupation & Employer for Over \$200

Date Received	(Alphabetical Listing on Last) Name	Residential Address	Amount
03/29/13	James Hickey	104 Kristin Drive Chelmsford, MA 01824	\$200.00
03/27/13	Virginia & Jude Perron	41 Sheridan Lane Tewksbury, MA 01876	\$100.00
Total Receipts Over \$50			\$300.00
Total Receipts			\$435.03

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 TOWN CLERK
 BOARD OF REGISTRARS
 TEWKSBURY, MA

The Committee to Re-Elect Krissy Polimeno – For Tewksbury School Committee

Schedule A – Receipts

Income \$50 and Under

Date Received	Name	Residential Address	Amount
03/22/13	B & L Group DBA Transportation	2500 Main Street, Suite # 212 Tewksbury, MA 01876	\$50.00
03/27/13	Robert & Sandra Pothier	35 Leighton Lane Tewksbury, MA 01876	\$25.00
03/30/13	Frederick & Elaine Simon	1105 Chandler Street Tewksbury, MA 01876	\$25.00
04/04/13	Thomas & Shelli-An Ryan	181 Fox Run Drive Tewksbury, MA 01876	\$25.00
04/15/13	JetMail Services Refund	577 Main Street Hudson, MA 01749	\$10.03

Total Receipts \$50 and Under \$135.03

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 BOARD OF REGISTRARS
 TEWKSBURY, MA

(For Contributions of \$200 or More)

Occupation

Employer

Last Name

Certified Public Accountant

James L Hickey CPA

Hickey

TOWN CLERK
BOARD OF REGISTRARS
LEWISBURG, MA
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The Committee to Re-Elect Krissy Polimeno – For Tewksbury School Committee

Schedule B – Expenditures

(Alphabetical Listing)

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
03/29/13	TD Bank	955 Main Street Tewksbury, MA 01876	Monthly Bank Maintenance Fee	\$8.00

13 APR 29 11:00 AM
 TOWN CLERK
 BOARD OF REGISTRARS
 TEWKSBURY, MA

Total Expenditures \$50 and Under

\$8.00

03/30/13	JetMail	577 Main Street Hudson, MA 01749	Post Card Mailer	\$1,466.94
04/09/13	Melissa Lane	61 Pinta Lane Tewksbury, MA 01876	Graphic Design Postcard Mailer	\$100.00
04/09/13	Kristen Polimeno	58 Bridle Path Tewksbury, MA 01876	Paid Cash for DJ at Election Party	\$200.00
04/09/13	Tewksbury Country Club	1880 Main Street Tewksbury, MA 01876	Election Party on April 6, 2013	\$642.00
03/30/13	Tewksbury Town Crier	1 Arrow Drive Woburn, MA 01801	Payment # 2 of Town Crier Ad (\$1706 Total)	\$1,206.00
03/24/13	Denise Welch	21 Kimberly Drive Tewksbury, MA 01876	Chocolate & Candy for Election Party	\$208.38

Total Expenditures Over \$50

\$3,823.32

Total Expenditures

\$3,831.32

The Committee to Re-Elect Krissy Polimeno – For Tewksbury School Committee

Schedule C – “In Kind” Contributions

Date Received	Name	Residential Address	Description of Contribution	Value
None				

Total In Kind Contributions \$50 and Under **\$0.00**

None

Total In Kind Contributions Over \$50 **\$0.00**

Total In Kind Contributions **\$0.00**

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BOARD OF REGISTRARS
TEWKSBURY, MA
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The Committee to Re-Elect Krissy Polimeno – For Tewksbury School Committee

Reimbursements

(Alphabetical Listing)		Address	Purpose of Expenditure	Amount
Date Paid	To Individual Paid			
None				

Total Reimbursement \$50 and Under

\$0.00

04/09/13	Melissa Lane	61 Pinta Lane Tewksbury, MA 01876	Graphic Design Postcard Mailer	\$100.00
04/09/13	Kristen Polimeno	58 Bridle Path Tewksbury, MA 01876	Paid Cash for DJ at Election Party	\$200.00
03/24/13	Denise Welch	21 Kimberly Drive Tewksbury, MA 01876	Chocolate & Candy for Election Party	\$208.38

Total Reimbursements Over \$50

\$508.38

Total Reimbursements

\$508.38

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 BOARD OF REGISTERARS
 TEWKSBURY, MA

The Committee to Re-Elect Krissy Polimeno – For Tewksbury School Committee

Account Balance	Dollar Value
Period # 1 Ending Balance	\$4,438.60
Income-Receipts Period # 2	\$435.03
Expenditures Period # 2	\$3,831.32
Current Balance Ending Period # 2	\$1,042.31
In Kind Contributions Period # 2	None
Liabilities Period # 2	None

TOWN CLERK
 BOARD OF REGISTRARS
 TEWKSBURY, MA
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