



**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: 2016 Reporting Period: Beginning Date: 1/1/2016 Ending Date: 3/15/2016

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

Arthy Bennett
Candidate Full Name (if applicable)

40 Harold Place Tewksbury, MA 01876
Residential Address

Tewksbury School Committee
Office Sought and District

E-mail: _____

Phone # (optional): (978) 455-2366

The Committee to Elect Arthy Bennett
Committee Name

Philip Polimeno
Name of Committee Treasurer

40 Harold Place Tewksbury, MA 01876
Committee Mailing Address

E-mail: _____

Phone # (optional): (978) 455-2366

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period	1,265
Line 3: Subtotal	1,265
Line 4: Total expenditures this period	200
Line 5: Ending Balance	1,065
Line 6: Total in-kind contributions this period	300
Line 7: Total (all) outstanding liabilities	1,187.28
Line 8: Name of bank(s) used: <u>TD Bank 995 Main Street Tewksbury, MA 01876</u>	

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

Received campaign contribution from Dick Insurance Agency. Candidates cannot receive donations from a business. The original \$200 check was already deposited (for a few weeks) and the bank could not cancel/reverse. Therefore, the campaign wrote a check back out to Dick Insurance Agency for \$200 (Check # 0098 - 3/25/2016) to return the money/donation. This is reflected above in "Total expenditures this period", and the attached Schedule B Expenditures sheet.

Signed under the penalties of perjury:

Signed under the penalties of perjury:

(Candidate's signature)

(Treasurer's signature)

Date: 3/25/2016

Date: 3/25/2016

The Committee to Elect Arthy Bennett for Tewksbury School Committee

Schedule B – Expenditures

Date Paid	(Alphabetical Listing) To Whom Paid	Address	Purpose of Expenditure	Amount	Check #
Total Expenditures \$50 and Under					\$0.00
3/26/2016	Dick Insurance	461 Main Street Tewksbury, MA 01876	Returned, can't accept from business	\$200.00	0098
Total Expenditures Over \$50					\$200.00
Total Expenditures					\$200.00

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