



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="0"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="5,721.06"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="5,721.06"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="5,721.06"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="0"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="0"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="0"/>
Line 8: Name of bank(s) used:	<input type="text" value="None"/>

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 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)
	See Attached Sheet		
Line 9: Total Receipts over \$50 (or listed above)		5,675.16	
Line 10: Total Receipts \$50 and under* (not listed above)		45.9	
Line 11: TOTAL RECEIPTS IN THE PERIOD		5,721.06	← 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.

The Committee to Re-Elect Krissy Polimeno for Tewksbury School Committee

**Schedule A – Receipts
Income \$50 and Under**

Date Received	Name	Residential Address	Amount	For
3/14/2016	Philip & Kristen Polimeno	58 Bridle Path Tewksbury, MA 01876	\$22.95	Web.com Web Hosting Month 3
4/6/2016	Philip & Kristen Polimeno	58 Bridle Path Tewksbury, MA 01876	\$22.95	Web.com Web Hosting Final Payment
Total Receipts \$50 and Under			\$45.90	

The Committee to Re-Elect Kristen Polimeno for Tewksbury School Committee

**Schedule A – Receipts
Income Over \$50**

In Alphabetical Order By Last Name – Also Note Occupation & Employer for Over \$20

Date Received	Name	Residential Address	Amount	(For Contributions of \$200 or More) Occupation	Employer	For
3/29/2016	Polimeno, Philip & Kristen	58 Bridle Path Tewksbury, MA 01876	\$1,385.00	Town Crier Ad	MEDITECH	Campaign Mailers
4/2/2016	Polimeno, Sandra	151 John Street Tewksbury, MA 01876	\$4,290.16	Entrepreneur		Post Election Party
Total Receipts Over \$50			\$5,675.16			

Total Receipts Over \$50

\$5,721.06

TOWN CLERK
BOARD OF REGISTRARS
TEWKSBURY, MA
16 APR 12 08 09:02

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
	See Attached Sheet			
Line 12: Total Expenditures over \$50 (or listed above)				5,675.16
Line 13: Total Expenditures \$50 and under* (not listed above)				45.9
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				5,721.06

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

TOWN CLERK
 BOARD OF REGISTRARS
 TEWKSBURY, MA
 16 APR 12 AM 9:32

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	Notes
3/14/2016	Web.com Web Hosting	12808 Gran Bay Parkway, West Jacksonville, FL 32258	votekrissypolimeno.com web site, third month	\$22.95	Citi Mastercard
4/6/2016	Web.com Web Hosting	12808 Gran Bay Parkway, West Jacksonville, FL 32258	votekrissypolimeno.com web site, final payment	\$22.95	Citi Mastercard
Total Expenditures \$50 and Under				\$45.90	
3/29/2016	Tewksbury Town Crier	1 Arrow Drive Woburn, MA	Town Crier Advertisement	\$1,385.00	Check # 3501
4/2/2016	Wamesit Lanes	434 Main Street Tewksbury, MA	Post Election Party	\$4,290.16	Paid Sandra Polimeno
Total Expenditures Over \$50				\$5,675.16	
Total Expenditures				\$5,721.06	

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