



Commonwealth  
of Massachusetts

# Form CPF M22: REPORT OF BALLOT QUESTION EXPENDITURES BY CORPORATION, ORGANIZATION OR INDIVIDUAL MUNICIPAL FORM

## Office of Campaign and Political Finance

File with: Local Election Official

Filing Date: ☐ 8<sup>th</sup> day preceding election  
☐ 30<sup>th</sup> day after election  
☐ January 20<sup>th</sup>

Please print or type, except signatures.

1. Name of Corporation/Organization  
or Individual:

Robert Connors

2. Address:

39 Annapolis Way, Newbury MA 01951

3. Reporting Period:

04-17-23

to

05-1-23

Month Day Year

Month Day Year

4. The expenditures below were made to (check one) support XXXX / oppose \_\_\_\_\_

question number #1 relating to Debt exclusion question for new town hall  
(if applicable) (Describe question briefly)

submitted to the voters in Newbury on 05-09-23  
(Name of City/Town) (Election Date)

5. Expenditure(s) (attach additional pages if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount or Value*
4-17-23	signs on the cheap	11525A Stonehollow Dr. Suite 100, Austin, TX 78758.	vote yes yard signs	\$833.74
Total expenditures on this report				833.74
Total expenditures previously reported				00.00
Total expenditures to date				\$833.74

\*In-kind contributions should be included here.

OVER

6. Liabilities and promises to pay:

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
Total liabilities on this report				00.00
Total liabilities previously reported and currently outstanding				00.00
Total outstanding liabilities				00.00

\* A promise to pay exists and must be reported if the corporation, organization or individual has (1) made an express or implied promise to give, pay, expend or contribute money or anything of value, or (2) knows or reasonably should know that they will be responsible for paying for a good or service. A liability exists and must be reported if the corporation, organization or individual has received a good or service which has not been paid for even if the corporation, organization or individual has not received a bill or invoice.

\*\* If the amount of the liability has not been determined or is in dispute, the liability should be estimated or reported as "to be determined" or "in dispute."

I certify that this report is a true statement of the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute in order to influence or affect the vote on the question referenced on the front of this report, together with the date, purpose, and full name and address of the person to whom it was made. I make this report in accordance with the requirements of Massachusetts General Laws, Chapter 55, Section 22, as amended.

**Signed under the penalties of perjury:**

*Robert D. Connors*

Robert Connors

05-01-23

Signature of corporation/organization Treasurer or Individual

Print Name

Date

M.G.L. Chapter 55, Section 22 states in part:

*Any person or the treasurer of a corporation, association, organization or other group of persons, other than a political committee organized under section 5, which has given, paid, expended or contributed, or promised to give, pay, expend or contribute, any money or other thing of value in order to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute, together with the date, purpose and full name and address of the person to whom it was made.*

*Any person who makes an expenditure of \$250 or more other than a contribution to a ballot question committee or incurs a liability of \$250 or more to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of the expenditure or liability, together with the date, purpose and full name of the person to whom the expenditure was made or the liability incurred.*

*If the question appears on ballots at a city or town election or appears on ballots for use in a city or town at a state election, such report shall be filed with the city or town clerk as follows: (1) the eighth day preceding a preliminary or primary, including a caucus, the eighth day preceding a city or town election and, if a city election, as a final report, the twentieth day of January in the following year, complete as of the thirty-first day of December of the prior year and, if a town election, as a final report, the thirtieth day following such election; (2) the eighth day preceding a special primary, including a caucus, the eighth day preceding a special election and, as a final report, the thirtieth day following a special election; and (3) the twentieth day of January of each year, complete as of the thirty-first day of December of the prior year, until all declared liabilities of such person or corporation, association, organization or other group of persons have been discharged. [Except for the Jan. 20 report, all reports must be complete as of the preceding tenth day.]*

*Any person or corporation, association, organization or other group of persons, other than a political committee organized under said section 5, violating any provision of this section shall be punished by a fine of not more than \$50,000 and any officer, director or agent of any such person or corporation, association, organization or other group of persons violating any provision hereof or authorizing any such violation or any person who violates or in any way knowingly aids or abets the violation of any provision hereof shall be punished by a fine of not more than \$10,000 or by imprisonment for not more than one year or by both such fine and imprisonment.*



Commonwealth  
of Massachusetts

**Form CPF M22: REPORT OF BALLOT QUESTION EXPENDITURES  
BY CORPORATION, ORGANIZATION OR INDIVIDUAL  
MUNICIPAL FORM**

**Office of Campaign and Political Finance**

File with: Local Election Official

Filing Date: ☒ 8<sup>th</sup> day preceding election  
☐ 30<sup>th</sup> day after election  
☐ January 20<sup>th</sup>

Please print or type, except signatures.

RECEIVED  
23 MAY -1 PM 3:53  
NEWBURY TOWN CLERK

1. Name of Corporation/Organization  
or Individual:

MARSHALL JESPERSEN

2. Address:

169 ELM STREET, BYFIELD, MA  
01922

3. Reporting Period:

\_\_\_\_ to \_\_\_\_  
Month Day Year Month Day Year

4. The expenditures below were made to (check one) support ☒ / oppose ☐

question number 1 relating to BUILDING A NEW TOWN HALL,  
(if applicable) (Describe question briefly)

submitted to the voters in NEWBURY, MA on 9 MAY 2023  
(Name of City/Town) (Election Date)

5. Expenditure(s) (attach additional pages if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount or Value*
1 MAY 2023	BUSINESS MARKETING INNOVATIONS	89 PROSPECT ST. AMESBURY, MA 01913	DESIGN, PROPOSE ADDRESS & MAIL POST CARDS	3583.92
Total expenditures on this report				3583.92
Total expenditures previously reported				0
Total expenditures to date				3583.92

\*In-kind contributions should be included here.

OVER

6. Liabilities and promises to pay:

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
Total liabilities on this report				0
Total liabilities previously reported and currently outstanding				0
Total outstanding liabilities				0

\* A promise to pay exists and must be reported if the corporation, organization or individual has (1) made an express or implied promise to give, pay, expend or contribute money or anything of value, or (2) knows or reasonably should know that they will be responsible for paying for a good or service. A liability exists and must be reported if the corporation, organization or individual has received a good or service which has not been paid for even if the corporation, organization or individual has not received a bill or invoice.

\*\* If the amount of the liability has not been determined or is in dispute, the liability should be estimated or reported as "to be determined" or "in dispute."

I certify that this report is a true statement of the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute in order to influence or affect the vote on the question referenced on the front of this report, together with the date, purpose, and full name and address of the person to whom it was made. I make this report in accordance with the requirements of Massachusetts General Laws, Chapter 55, Section 22, as amended.

Signed under the penalties of perjury:

*Marshall J. Persson* *MARSHALL JES PERSSON* *1 MAY 2023*  
 Signature of corporation/organization Treasurer or Individual Print Name Date

M.G.L. Chapter 55, Section 22 states in part:

*Any person or the treasurer of a corporation, association, organization or other group of persons, other than a political committee organized under section 5, which has given, paid, expended or contributed, or promised to give, pay, expend or contribute, any money or other thing of value in order to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute, together with the date, purpose and full name and address of the person to whom it was made.*

*Any person who makes an expenditure of \$250 or more other than a contribution to a ballot question committee or incurs a liability of \$250 or more to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of the expenditure or liability, together with the date, purpose and full name of the person to whom the expenditure was made or the liability incurred.*

*If the question appears on ballots at a city or town election or appears on ballots for use in a city or town at a state election, such report shall be filed with the city or town clerk as follows: (1) the eighth day preceding a preliminary or primary, including a caucus, the eighth day preceding a city or town election and, if a city election, as a final report, the twentieth day of January in the following year, complete as of the thirty-first day of December of the prior year and, if a town election, as a final report, the thirtieth day following such election; (2) the eighth day preceding a special primary, including a caucus, the eighth day preceding a special election and, as a final report, the thirtieth day following a special election; and (3) the twentieth day of January of each year, complete as of the thirty-first day of December of the prior year, until all declared liabilities of such person or corporation, association, organization or other group of persons have been discharged. [Except for the Jan. 20 report, all reports must be complete as of the preceding tenth day.]*

*Any person or corporation, association, organization or other group of persons, other than a political committee organized under said section 5, violating any provision of this section shall be punished by a fine of not more than \$50,000 and any officer, director or agent of any such person or corporation, association, organization or other group of persons violating any provision hereof or authorizing any such violation or any person who violates or in any way knowingly aids or abets the violation of any provision hereof shall be punished by a fine of not more than \$10,000 or by imprisonment for not more than one year or by both such fine and imprisonment.*



Commonwealth  
of Massachusetts

# Form CPF M 102-0: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

Please print or type all information, except signatures.

City or Town of: NEUBURY

Reporting Period: Beginning: 01-01-2023 (MM/DD/YYYY)

Ending: 12-31-2023 (MM/DD/YYYY)

Type of Report: (Check One)

☐ 8th day preceding preliminary/primary ☒ 8th day preceding election

☐ 30th day following election (town or special)

☐ 20th day of January (Year-End report)

Pursuant to M.G.L. Chapter 55:

1. I certify that I am a candidate for or currently hold Municipal Office.

2. I certify that I have not received any contributions, made any expenditures, or incurred any obligations during this reporting period, and do not have a campaign fund in existence.

3. I certify that I do not have a political committee.

DATE	PRINT NAME	SIGNATURE Signed under the penalties of perjury	RESIDENTIAL ADDRESS (Street and Number)	OFFICE SOUGHT
3/15/23	Patricia Olson		54 Elm St.	Library Trustee
3/20/23	STEVEN FRAM		21 FOREST ST	Board of Health
4-24-23	DANNY CAMPPEY		13 SCHOOL ST.	ARE WANTED
4/27/23	Jeffery Janvria		32 Forest st	Fish Commissioner
4/27/23	Richard Passeri		140 Elm St	Library Trustee
5/2/23	Gretchen Girard		34 Rolfe's lane	Town Clerk
5-10-23	Alexander Maxon		7 Myds lane	Fish Commissioner
5/11/23	Richard J. Passeri		140 Elm St	Library Trustee
5/15/23	Augustus Campbell		12 Main St	Shellfish Commissioner





Office of Campaign and Political Finance

Please print or type all information, except signatures.

City or Town of:

63  
TIM/D/YXX

Type of Report: (Check One)

☐ 8th day preceding preliminary/primary
 ☒ 8th day preceding election
 ☐ 30th day following election (town or special)
 ☐ 20th day of January (Year-End report)

Pursuant to M.G.L. Chapter 55:

1. I certify that I am a candidate for or currently hold Municipal Office.
2. I certify that I have not received any contributions, made any expenditures, or incurred any obligations during this reporting period, and do not have a campaign fund in existence.
3. I certify that I do not have a political committee.

[illegible]



Form CPF M101: STATEMENT OF ORGANIZATION  
CANDIDATE OR CANDIDATE'S COMMITTEE  
MUNICIPAL FORM

Office of Campaign and Political Finance

File with: City / Town Clerk or Election Commission

NOTICE IS HEREBY GIVEN in accordance with the provisions of General Laws, Chapter 55, as amended, organization of a candidate or candidate's committee as follows:

<b>CANDIDATE:</b>	Full Name:	Paul John Myette			
	Residential Address:	133 Main St.			
	City / State / Zip:	Byfield, MA 01922			
	E-Mail Address:	pjmyette@gmail.com	Phone #:	617 922-3945	
	Party Affiliation:	N/A	(If applicable)		
<b>OFFICE SOUGHT/PURPOSE:</b>					
	Title:	School Committee		District:	Newbury
<input type="checkbox"/> Candidate without committee (check if applicable). If checked, do not complete committee or officer sections: sign as candidate, date and file with clerk or local election official.					

<b>COMMITTEE:</b>	Name of Committee:	Committee to Elect Paul Myette				
		(The name of the committee must include the candidate's last name)				
	Committee Mailing Address:	133 Main St.				
	City / State / Zip:	Byfield	MA	01922	Phone #:	617 922 3945

<b>OFFICERS:</b>					
<b>Chairperson:</b>	Paul Myette				
	Residential Address:	133 Main St.			
	City / State / Zip:	Byfield	MA	01922	
	Phone #:	617 922 3945			
<b>Treasurer*:</b>	Jennifer C. Myette				
	Residential Address:	133 Main St			
	City / State / Zip:	Byfield	MA	01922	
	Phone #:	978 604 4044	Email:	cormier.jennifer@hotmail.com	

\*A public employee may not serve as treasurer of any political committee (see reverse).

Additional officers may be listed on page two.

Check applicable box before signing:

☒ Candidate with committee: I hereby 1) consent to this filing; 2) understand that a candidate shall not consent to the organization of more than one account or committee on their behalf; 3) am subject to certain duties and liabilities under M.G.L. c. 55, including the timely filing of campaign finance reports and keeping detailed accounts and records of all campaign finance activity for a period of six years from the date of the relevant election; and 4) may not serve as treasurer of a political committee organized on my behalf.

☐ Candidate without committee: I hereby 1) consent to this filing; 2) understand that a candidate shall not consent to the organization of more than one account or committee on their behalf; 3) acknowledge if I become a public employee I must organize a committee and may not serve as treasurer; and 4) am subject to certain duties and liabilities under M.G.L. c. 55 including the timely filing of campaign finance reports and keeping detailed accounts and records of all campaign finance activity for a period of six years from the date of the relevant election.

SIGNED UNDER THE PENALTIES OF PERJURY:

Candidate's signature

Date: 4/24/23

I hereby accept the office of Treasurer of the above-named committee. I affirm that I am not a public employee as defined by M.G.L. c. 55, s. 13. I understand that: 1) I am subject to certain duties and liabilities under M.G.L. c. 55, including the timely filing of campaign finance reports and keeping detailed accounts and records of all campaign finance activity for a period of six years from the date of the relevant election; 2) if after my acceptance of this office I become an appointed public employee, I must resign this position and notify OCPF of my resignation; and 3) a candidate may not serve as treasurer of the political committee organized on their behalf.

SIGNED UNDER THE PENALTIES OF PERJURY:

Treasurer's signature

Date: 04/24/23

I hereby accept the office of Chairperson of the above-named committee.

SIGNED UNDER THE PENALTIES OF PERJURY:

Chairperson's signature

Date: 4/24/23



# 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:

4/24/25

Ending Date:

5/1/25

Type of Report: (Check one)

☒ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

Paul John Myette  
Candidate Full Name (if applicable)  
School Committee Newburg  
Office Sought and District  
133 Main St. Byfield, MA 01922  
Residential Address  
E-mail: pjmyette@gmail.com  
Phone # (optional): \_\_\_\_\_

Committee to elect Paul Myette  
Committee Name  
Jennifer Myette  
Name of Committee Treasurer  
133 Main St. Byfield, MA 01922  
Committee Mailing Address  
E-mail: p.cormier-jennifer@hotmail.com  
Phone # (optional): \_\_\_\_\_

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\_\_\_\_\_

Line 2: Total receipts this period (page 3, line 11)

\_\_\_\_\_

Line 3: Subtotal (line 1 plus line 2)

0

Line 4: Total expenditures this period (page 5, line 14)

662.77

Line 5: Ending Balance (line 3 minus line 4)

-662.77

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:

N/A

### 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: 04-26-23

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

#### Candidate with 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 that are not otherwise disclosed in this report.

#### Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

Date: 4/24/23



*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.*

[illegible]

662.77

1000000

662.77

Page 4



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:

1/1/2023

Ending Date:

5/1/2023

Type of Report: (Check one)

☒ 8th day preceding preliminary

☐ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

JOSEPHINE N ANTICO

Candidate Full Name (if applicable)

School Committee - NEWBURY

Office Sought and District

74 CALDWELL FARM Rd. BYFIELD

Residential Address

E-mail:

JUEDU@comcast.net

Phone # (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

E-mail:

Phone # (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

Line 2: Total receipts this period (page 3, line 11)

\$149.18

Line 3: Subtotal (line 1 plus line 2)

\$149.18

Line 4: Total expenditures this period (page 5, line 14)

\$149.18

Line 5: Ending Balance (line 3 minus line 4)

0

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:

N/A

### 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

☐ 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 that are not otherwise disclosed in this report.

#### Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Josephine N Antico (Candidate's signature)

Date: 5/16/2023



## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>PAYMENTS AND OTHER CREDITS</b>		
04/13	Payment Thank You Specialist Assisted	-817.17
<b>PURCHASE</b>		
03/17	MARKET BASKET 00000497 ROWLEY MA	59.56
03/19	CVS/PHARMACY #01184 ROWLEY MA	7.75
03/19	MARKET BASKET 00000497 ROWLEY MA	26.26
03/20	MARKET BASKET 00000406 NEWBURYPORT MA	27.45
03/21	MARKET BASKET 00000497 ROWLEY MA	33.47
03/27	WASHVILLE CARWASH - MA NEWBURYPORT MA	10.00
03/29	A.L PRIME BYFIELD BYFIELD MA	29.95
04/01	MASS GENERAL BRIGHAM 857-282-0515 MA	15.00
04/01	YWCA GRTR NEWBURYPORT YWCANEWBURYP MA	49.00
03/31	ROWLEY PHARMACY ROWLEY MA	101.78
04/01	ROWLEY PHARMACY ROWLEY MA	51.99
04/01	MARKET BASKET 00000497 ROWLEY MA	74.84
04/02	Amazon.com*HS60A3J80 Amzn.com/bill WA	52.88
04/05	Kindle Svcs*HS4X244X2 888-802-3080 WA	13.99
04/07	MARKET BASKET 00000497 ROWLEY MA	114.11
04/10	Audible*HJ7VX9CN1 Amzn.com/bill NJ	14.95
04/12	PAYPAL *SIGNSOCCHEAP 402-935-7733 TX	134.19
04/12	THE BUTCHERY NEWBURY INC NEWBURY MA	87.43
04/12	ROWLEY PHARMACY ROWLEY MA	25.53
04/15	KELLY'S ACE HARDWARE NEWBURYPORT MA	23.36
04/17	MARKET BASKET 00000406 NEWBURYPORT MA	37.43

### 2023 Totals Year-to-Date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

# SIGNS ON THE CHEAP

## SignsOnTheCheap.com Packing List

SignsOnTheCheap.com  
11550 Stonehollow Dr. Suite 160  
Austin, TX 78758  
1-866-661-9239

### Thanks for your Order!

SignsontheCheap.com makes it easy to order more of the same signs any time in the future. Just go to [www.SignsontheCheap.com](http://www.SignsontheCheap.com) and login using your email address and password--give us a call if you did not receive an email with this information. As soon as you login, you will see a list of your past orders.





82231311

Packaged by 7564

### Call 1-866-661-9239.

Thanks for your Order! At SignsontheCheap.com, we strive to be the best low-cost sign purchasing option for you on the web. We know you have a choice when deciding where to buy your signs and we are grateful that you chose us! If you have any questions, compliments, or concerns, please call the 1-800 number to the right and our customer service team will be happy to help.

If we can help in any way, please give us a call at 1-866-661-9239, or contact us on our website at SignsOnTheCheap.com. Please see your email Order Confirmation, sent from [service@signsonthecheap.com](mailto:service@signsonthecheap.com) for an invoice of your order complete with pricing information.

Order Information		Shipping	
Order Number: 79166542 Package Ref. Number: 79166-542 b Order Date: 4/11/2023 Shipping Method: Ground		jo antico 74 Caldwell Farm Byfield MA 01922 United States	
Contents of this Package (box weight: 5.7 lbs)			
10		Custom Sign (888902240) Single Sided 18" x 24" SingleSided, Corrugated Plastic	HVTable
Shipping Separately: (Note that you may have already received some or all of these items.)			
10		24"h x 10"w Wire Stake	

Thank you for choosing SignsOnTheCheap.com! We are always working harder to deliver the highest quality signs at the lowest possible price!

Box: Personal Pizza (18x24x2)  
79166542

134.19  
attached

## Order Details

Order Number: 6936457227

Order Date: Apr. 19, 2023

Delivery items ship to

Pickup products at Seabrook Store  
536 Lafayette Rd  
Seabrook,  
NH 03874

## Payment Details

**INVOICE TO**  
josephine antico  
74 Caldwell Farm Road  
Newbury, MA01922

**Payment Method**  
PayOnline

## Order Summary

ITEM	QTY	PRICE
<b>Pickup Products</b>		
Edu-fair	250	\$14.99
<b>Subtotal</b>		\$14.99
<b>Total</b>		\$14.99

603 474- 8541



*Please print or type all information, except signatures.*

3. I certify that I do not have a political committee.

[illegible]





Commonwealth  
of Massachusetts

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place, Room 411, Boston, MA 02108

CPF ID #:

(For Office Use Only)

# Form CPF 101: STATEMENT OF ORGANIZATION CANDIDATE'S COMMITTEE Office of Campaign and Political Finance

RECEIVED  
23 MAY 18 PM 1:23  
NEWBURY TOWN CLERK

(617) 979-8300 / (800) 462-OCPF  
ocpf@mass.gov  
www.mass.gov/ocpf

NOTICE IS HEREBY GIVEN in accordance with the provisions of General Laws, Chapter 55, as amended, of the organization of a candidate's committee as follows:

<b>CANDIDATE:</b>	First Name: <u>Leslie</u>	Middle Initial: <u>D</u>	Last Name: <u>Matthews</u>
	Residential Address: <u>111 Main Street</u>		
	City / State / Zip: <u>Byfield</u>	<u>MA</u>	<u>01922</u>
	Email Address: <u>l.lesliemattthews@comcast.net</u>		
	Party Affiliation: (if applicable) _____	Phone #: <u>505-843-8136</u>	
<b>OFFICE SOUGHT/PURPOSE:</b>			
	Title: <u>Select Board</u>		
	District: <u>Newbury, MA</u>		

<b>COMMITTEE:</b>	Name of Committee: <u>Select Board</u>
	(The name of the committee must include the candidate's last name)
	Committee Mailing Address: <u>PO BOX 662</u>
	City / State / Zip: <u>Bfield</u> <u>MA</u> <u>01922</u> Phone #: <u>508-843-8136</u>
<b>OFFICERS:</b>	
<b>Chair:</b>	<u>Leslie D. Matthews</u>
Residential Address:	<u>111 Main Street</u>
City / State / Zip:	<u>Byfield</u> <u>MA</u> <u>01922</u>
Email:	<u>l.lesliemattthews@comcast.net</u>
Phone #:	<u>508-843-8136</u>
<b>Treasurer*:</b>	<u>Anthony J. Matthews, Jr</u>
Residential Address:	<u>111 Main Street</u>
City / State / Zip:	<u>Byfield</u> <u>MA</u> <u>01922</u>
Email:	<u>amatt911@hotmail.com</u>
Phone #:	<u>978-873-5960</u>
* A public employee may not serve as treasurer of any political committee (see reverse).	

I hereby consent to the filing of this committee. I understand that a candidate shall not give consent to the organization of more than one committee on his/her behalf. I am aware that candidates are required to keep detailed accounts and records of all campaign finance activity for a period of six years from the date of the relevant election.

SIGNED UNDER THE PENALTIES OF PERJURY:

Leslie D. Matthews  
Candidate's signature

Date: 4/3/23

I hereby accept the office of Treasurer of the above-named committee. I affirm that I am not a public employee as defined by M.G.L. c. 55, s. 13. I understand that: 1) I am subject to certain duties and liabilities under M.G.L. c. 55, including the timely filing of campaign finance reports and keeping detailed accounts and records of all campaign finance activity for a period of six years from the date of the relevant election; 2) if after my acceptance of this office I become an appointed public employee, I must resign this position and notify OCPF of my resignation; and 3) a candidate may not serve as treasurer of the political committee organized on his/her behalf.

SIGNED UNDER THE PENALTIES OF PERJURY:

Anthony J. Matthews, Jr  
Treasurer's signature

Date: 4-3-23

I hereby accept the office of Chair of the above-named committee.

SIGNED UNDER THE PENALTIES OF PERJURY:

Date:



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

RECEIVED

23 MAY 18 PM 1:22

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

3-17-2023

Ending Date:

5-1-2023

Type of Report: (Check one)

☒ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

LESLIE D MATTHEWS

Candidate Full Name (if applicable)

SELECT BOARD

Office Sought and District

111 MAIN ST. BYFIELD MA 01922

Residential Address

E-mail:

Phone # (optional):

COMMITTEE TO ELECT LESLIE MATTHEWS

Committee Name

ANTHONY J. MATTHEWS JR

Name of Committee Treasurer

P.O. BOX 662 BYFIELD MA 01922

Committee Mailing Address

E-mail: amatt911@hotmail.com

Phone # (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

Line 2: Total receipts this period (page 3, line 11)

1370

Line 3: Subtotal (line 1 plus line 2)

1370

Line 4: Total expenditures this period (page 5, line 14)

2168

Line 5: Ending Balance (line 3 minus line 4)

-798

Line 6: Total in-kind contributions this period (page 6)

Line 7: Total (all) outstanding liabilities (page 7)

Line 8: Name of bank(s) used:

## 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:

*Anthony J. Matthews Jr*

(Treasurer's signature)

Date:

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

### Candidate with 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 that are not otherwise disclosed in this report.

### Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

## 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)
4-28	WILMA BUCKLEY SCOTLAND	100	
4-27	ROBERT COLBY 171 HAY	50	
3-30	JEANINE CUNNINGHAM 143 SCOTLAND	100	
4-12	LESLIE DOYLE 6 MORGAN	100	
4-8	WENDY HALL 2 LVNT	70	
3-30	GERRY HEAVEY 43 MAIN	200	RETIRED
3-30	JAN HOLT 2 MOODY	100	
3-30	JIM MORAN 104 ELM	100	
4-12	CLAIRE DIX 192 HIGH RD	50	
3-30	KAREN MORSE 119 MAIN	100	
4-11	EVELYN VOYES 5 DOWNFALL	100	
3-30	DOREEN PACKER 227 MIDDLE	100	
Line 9: Total Receipts over \$50 (or listed above)		1270	
Line 10: Total Receipts \$50 and under* (not listed above)		100	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1370	← Enter on page 1, line 2

**SCHEDULE A: RECEIPTS (continued)**[illegible]

**Line 9: Total Receipts over \$50 (or listed above)**

Line 10: Total Receipts \$50 and under\* (not listed above)

**Line 11: TOTAL RECEIPTS IN THE PERIOD**

← 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
4-27	AMAZON		PAGES	29.99
4-19	MINUTEMAN PRES		ADDRESS LABELS	122.20
4-28	PORT SIGNWORKS		BALLOT STICKERS	239.06
3-21	SIGNS ON THE CHEAP		YARD SIGNS	391.80
3-29	SALEM SUPERIOR COURT		EMERGENCY INJUNCTION	275.00
4-11	STAPLES		FLYERS, POSTCARDS	207.49
4-14	STAPLES		FLYERS	52.75
4-17	STAPLES		YARD SIGNS	413.60
4-26	STAPLES		POST CARDS	51.99
4/28 5/1	USPS		STAMPS	384.-
Line 12: Total Expenditures over \$50 (or listed above)				2137
Line 13: Total Expenditures \$50 and under* (not listed above)				29.99
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2168



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: 01/01/2023 Ending Date: 05/01/2023

Type of Report: (Check one)

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

<b>William F. DiMaio</b> Candidate Full Name (if applicable) <b>Select Board - Newbury, MA</b> Office Sought and District <b>12 Orchard ST. Newbury, MA 01922</b> Residential Address E-mail: <b>micmac1@comcast.net</b> Phone # (optional): <b>978-462-3341</b>	<b>Committee to Elect William DiMaio</b> Committee Name <b>Geraldine DiMaio</b> Name of Committee Treasurer <b>P.O. Box 654, Newbury, MA 01922</b> Committee Mailing Address E-mail: <b>micmac1@comcast.net</b> Phone # (optional): <b>978-462-3341</b>
---	--

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$425.38
Line 2: Total receipts this period (page 3, line 11)	\$1125.00
Line 3: Subtotal (line 1 plus line 2)	\$1550.38
Line 4: Total expenditures this period (page 5, line 14)	\$1452.62
Line 5: Ending Balance (line 3 minus line 4)	\$97.76
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:	Eastern Bank

### 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: Geraldine F. DiMaio (Treasurer's signature) Date: 5/1/2023

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

#### Candidate with 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 that are not otherwise disclosed in this report.

#### Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: William F. DiMaio (Candidate's signature) Date: 5/1/2023



## 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)
04/25/2023	William F. DiMaio 12 Orchard St. Byfield, MA 01922	\$600.00	Retired
03/27/2023	Fram, Steve 21 Forest St. Byfield, MA 01922	\$25.00	Retired
02/07/2023	Jespersen, Marshall 169 Elm St. Byfield, MA 01922	\$500.00	Owner Various car dealerships
Line 9: Total Receipts over \$50 (or listed above)		\$1125.00	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>\$1125.00</b>	

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

//3409

Checking \*8763








FREE BUSINESS CKG

Current Balance

**\$1,318.81**

Available Balance

**\$1,318.81**

Date ▼	Description ▼	Notes ▼	Amount ▼	Balance
Apr 25, 2023	Deposit	 Add a note	<b>+\$600.00</b>	1,318.81
Mar 29, 2023	Debit Card Purchase Dnh*godaddy.com	 Add a note	<b>-\$18.05</b>	718.81
Mar 27, 2023	Deposit	 Add a note	<b>+\$25.00</b>	736.86
Mar 1, 2023	Debit Card Purchase Dnh*godaddy.com	 Add a note	<b>-\$18.05</b>	711.86
Feb 16, 2023	Debit Card Purchase Dnh*godaddy.com	 Add a note	<b>-\$76.37</b>	729.91
Feb 7, 2023	Deposit	 Add a note	<b>+\$500.00</b>	806.28
Jan 31, 2023	Debit Card Purchase Dnh*godaddy.com	 Add a note	<b>-\$18.05</b>	306.28



MEMBER FEDERAL DEPOSIT INSURANCE CORPORATION

ALL ITEMS ARE SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE AGREEMENT.  
ALL DEPOSITS AND PAYMENTS ARE ACCEPTED SUBJECT TO VERIFICATION AND COLLECTION.  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TR:36 320-32010 04/25/23 10:15 AM

Chk to Chk \$600.00

Transfer to account: XXXXXX8763

Thank you for banking with us.

EBF-0105 (10/11)



MEMBER FEDERAL DEPOSIT INSURANCE CORPORATION

ALL ITEMS ARE SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE AGREEMENT.  
ALL DEPOSITS AND PAYMENTS ARE ACCEPTED SUBJECT TO VERIFICATION AND COLLECTION.  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TR:103 320-32004 02/07/23 03:48 PM  
XXXXXXXX8763 Dk Deposit \$500.00

Thank you for banking with us.

EBF-0105 (10/11)

**SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total Receipts over \$50 (or listed above)			← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			

\* 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
01/31/2023	Go Daddy.com	2155E GoDaddy Way Tempe, AZ 85284	Web Site payment	\$18.05
02/16/2023	Go Daddy.com	2155E GoDaddy Way Tempe, AZ 85284	Web Site payment	\$76.37
03/01/2023	Go Daddy.com	2155E GoDaddy Way Tempe, AZ 85284	Web Site payment	\$18.05
03/29/2023	Go Daddy.com	2155E GoDaddy Way Tempe, AZ 85284	Web Site payment	\$18.05
01/03/2023	Go Daddy.com	Tempe, AZ 85284	Web Site payment	\$18.05
04/25/2023	MinuteMan Press	188 Newburyport Turnpike Newburyport, MA 01950	Mailer postcard printing and direct mail service	\$833.63
04/25/2023	United States Postal Service	12 Malcolm Hoyt Dr Newburyport, MA 01950	Postage for postcard Mailers	\$387.42
01/09/2023	United States Postal Service	Newburyport, MA 01950	postal box 654 rental	\$83.00
Line 12: Total Expenditures over \$50 (or listed above)				\$1452.62
Line 13: Total Expenditures \$50 and under* (not listed above)				
<div style="display: flex; justify-content: space-between;"> <span>Enter on page 1, line 4 →</span> <span><b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b></span> </div>				\$1452.62

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

**SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
		<b>Line 12:</b> Expenditures over \$50 (or listed above)		
		<b>Line 13:</b> Expenditures \$50 and under* (not listed above)		
<b>Enter on page 1, line 4 →</b>		<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>		

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



## Renewal receipt for order #2423303362.

To micmac1@comcast.net



Need help? [Contact us.](#)

Customer Number: 463331340

### Renewal Success!

## Sign in to see what's new.

Product	Quantity	Term	Price
Websites + Marketing Basic Renewal <a href="http://electwilliamdimaio.com">electwilliamdimaio.com</a>	1 Plan	1 Month	\$16.99
Subtotal:			\$16.99
Tax:			\$1.06
Total:			<b>\$18.05</b>

[View My Orders](#)

We have billed your MasterCard card ending with the last two digits: 21 for the amount of \$18.05.

To review all your products and services, [sign in to your account.](#)

## Renewal receipt for order #2472713439.

To micmac1@comcast.net



Need help? [Contact us.](#)

Customer Number: 463331340

### Renewal Success!

## Sign in to see what's new.

Product	Quantity	Term	Price
Microsoft 365 Email Essentials From GoDaddy Renewal <a href="mailto:williamdimaio@electwilliamdimaio.com">williamdimaio@electwilliamdimaio.com</a>	1 User	1 Year	\$71.88
Subtotal:			\$71.88
Tax:			\$4.49
Total:			<b>\$76.37</b>

[View My Orders](#)

We have billed your MasterCard card ending with the last two digits: 21 for the amount of \$76.37.

To review all your products and services, [sign in to your account.](#)

## Renewal receipt for order #2487127077.

To micmac1@comcast.net



Need help? [Contact us.](#)

Customer Number: 463331340

### Renewal Success!

## Sign in to see what's new.

Product	Quantity	Term	Price
Websites + Marketing Basic Renewal <a href="http://electwilliamdimaio.com">electwilliamdimaio.com</a>	1 Plan	1 Month	\$16.99
Subtotal:			\$16.99
Tax:			\$1.06
Total:			<b>\$18.05</b>

[View My Orders](#)

We have billed your MasterCard card ending with the last two digits: 21 for the amount of \$18.05.

To review all your products and services, [sign in to your account.](#)

## Renewal receipt for order #2520029013.

To micmac1@comcast.net



Need help? [Contact us.](#)

Customer Number: 463331340

### Renewal Success!

## Sign in to see what's new.

Product	Quantity	Term	Price
Websites + Marketing Basic Renewal <a href="#">electwilliamdimaio.com</a>	1 Plan	1 Month	\$16.99
Subtotal:			\$16.99
Tax:			\$1.06
Total:			<b>\$18.05</b>

[View My Orders](#)

We have billed your MasterCard card ending with the last two digits: 21 for the amount of \$18.05.

To review all your products and services, [sign in to your account.](#)

GoDaddy <donotreply@godaddy.com>

4/28/2023 2:46 PM

## Renewal receipt for order #2555855415.

To micmac1@comcast.net



Need help? [Contact us.](#)

Customer Number: 463331340

### Renewal Success!

## Sign in to see what's new.

Product	Quantity	Term	Price
Websites + Marketing Basic Renewal <a href="#">electwilliamdimaio.com</a>	1 Plan	1 Month	\$16.99
Subtotal:			\$16.99
Tax:			\$1.06
Total:			<b>\$18.05</b>

[View My Orders](#)

We have billed your MasterCard card ending with the last two digits: 21 for the amount of \$18.05.

To review all your products and services, [sign in to your account.](#)



Minuteman Press of Newburyport  
188 Route OneTraffic Circle  
Newburyport, MA 01950  
Phone: 978-465-2242 / Fax: 978-465-8593  
clientservices@minutemanpress.com

INVOICE \* INVOICE

Invoice Number 111428  
Invoice Date 4/24/2023  
P.O. Number Bill

Bill to: FRONT COUNTER (14724)  
188 Newburyport Turnpike  
Newburyport, MA 01950

Phone: 978-465-2242  
Fax: 978-465-8593

Ship to: FRONT COUNTER (14724)  
188 Newburyport Turnpike  
Newburyport, MA 01950

Phone: 978-465-2242  
Fax: 978-465-8593  
Email: Clientservices@minutemanpress.com

1,310 4/4 Postcards- 6x9 + Graphic Design - 1110 are mail merged and 200 will be no  
indicia and goes to Bill WILLIAM F DI MAIO <micmac1@comcast.net> (Job 165580) \$614.59

1 Mailing Services- Mail Merge, Bundling, Drop of to Post Office WILLIAM F DI MAIO  
<micmac1@comcast.net> (Job 165581) \$170.00

Invoice Subtotal: \$784.59

Tax: \$49.04

Invoice Total: \$833.63

**Balance Due: \$833.63**

PAID 4/25/2023 \$ 833.63  
check # 102

Salesperson: Kimberly

Please pay by this invoice. RECEIVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Thank You for doing business with us.



CLICK HERE  
ORDER ONLINE



M

Phone: 978-465-2242 / Fax: 978-465-8  
clientservices@minutemanpress.com  
MA 01

## PROJECT ESTIMATE

Bill to:

FRONT COUNTER (14724)  
188 Newburyport Turnpike  
Newburyport, MA 01950

Phone: 978-465-2242  
Fax: 978-465-8593

Ship to:

FRONT COUNTER (14724)  
188 Newburyport Turnpike  
Newburyport, MA 01950

Phone: 978-465-2242  
Fax: 978-465-8593  
Email: Clientservices@minutemanpress.com

4/18/20

Thank you for your inquiry and supporting local businesses.

1,310 4/4 Postcards- 6x9 + Graphic Design - 1110 are mail merged and  
200 will be no indicia and goes to Bill WILLIAM F DI MAIO  
<micmac1@comcast.net> (Job ID 165580)

Component 1 of 1:

Design

Graphic Design

Printing

1,310 Finished Pieces

2 sides

Duplex Top/Top

100# Gloss Coated Cover • White

Side 1 and 2 Ink(s): FULL COLOR

Finishing

Cut to 6.13x9

Total:

\$614.59

1 Mailing Services- Mail Merge, Bundling, Drop off to Post Office  
WILLIAM F DI MAIO <micmac1@comcast.net> (Job ID 165581)

Component 1 of 1:

Miscellaneous

Process List, Mail Merge, Bundling and Drop off to Post Office - 1 Pieces.

Total:

\$170.00

1 First Class Postage WILLIAM F DI MAIO <micmac1@comcast.net> (Job ID 165598)

Component 1 of 1:

Miscellaneous

First Class Postage - 1 Pieces.

Total:

\$387.42

Check # 101  
4/21/2023 \$387.42



BYFIELD  
2 CENTRAL ST  
BYFIELD, MA 01922-9998  
(800)275-8777

01/09/2023

11:24 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Box Renewal			\$83.00
ZIP Code™: 01922			
Box #: 654			
Rental Start Date: 02/01/2023			
Next Renewal Date: 07/31/2023			
Customer Name: WILLIAM DIMAIO			

Grand Total: \$83.00

Debit Card Remit \$83.00

Card Name: MasterCard  
Account #: XXXXXXXXXXXXX1921  
Approval #: 002355  
Transaction #: 601  
Receipt #: 026815  
Debit Card Purchase: \$83.00  
AID: A0000000042203 Chip  
AL: Debit  
PIN: Verified

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 241054-0922  
Receipt #: 840-50180165-2-4723936-1  
Clerk: 2








//3409  
Checking \*8763

FREE BUSINESS CKG

Sign out (<https://www.easternbank.com>)

Current Balance  
**\$718.81**

Available Balance  
**\$718.81**

Date ▼	Description ▼	Notes ▼	Amount ▼	Balance
Mar 29, 2023	Debit Card Purchase Dnh*godaddy.com	 Add a note	-\$18.05	718.81
Mar 27, 2023	Deposit	 Add a note	+\$25.00	736.86
Mar 1, 2023	Debit Card Purchase Dnh*godaddy.com	 Add a note	-\$18.05	711.86
Feb 16, 2023	Debit Card Purchase Dnh*godaddy.com	 Add a note	-\$76.37	729.91
Feb 7, 2023	Deposit	 Add a note	+\$500.00	806.28
Jan 31, 2023	Debit Card Purchase Dnh*godaddy.com	 Add a note	-\$18.05	306.28
Jan 9, 2023	Pos Purchase Usps Po 2410540922	 Add a note	-\$83.00	324.33

## 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.

[illegible]

\* 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.

## 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
Enter on page 1, line 7 →		<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>		