Form CPF R 1 : Itemization of Reimbursements
Office of Campaign and Political Finance

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2019 MAY -2 PM 3: 10

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

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.

Name of Individual Being Reimbursed: Roy Epstein

Committee Name: Committee to Elect Roy Epstein CPF ID #:

Amount of Reimbursement: $186.84

Date of Reimbursement: 4/29/2019

ITEMIZE EXPENDITURES IN EXCESS OF $50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
2/12/2019	Connolly Printing	Corrugated Plastic Yard Signs, frames, Polycoated signs	$186	84
		Total cost was $3,122.69. The difference between cost and		
		reimbursement is an in-kind donation by Mr. Epstein to his campaign		
		Expenditures in excess of $50 (listed above)	$186	84
		Expenditures $50 and under (not listed above)	—	
		TOTAL AMOUNT REIMBURSED	$186	84

Signed under the penalties of perjury:

Elizabeth Harman Dionne, Treasurer 5/2/2019

Signature of Candidate/Treasurer **Date**

Please use a separate sheet for each reimbursement check issued.

Formerly Form 203A

12/96