



Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

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Commonwealth
of Massachusetts

2023 MAY -4 AM 8:42

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="4/28/2023"/>
Name of Individual Being Reimbursed:	<input style="width: 95%;" type="text" value="Amy Zuccarello"/>
Committee Name:	<input style="width: 95%;" type="text" value="Committee to Elect Amy Zuccarello"/>
CPF ID Number (if applicable):	<input style="width: 20%;" type="text"/> Telephone Number (optional): <input style="width: 60%;" type="text" value="3392212487"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
2/3/2023	Go Daddy	2150 E Warner Road Tempe, AZ 85284	Website Purchase and Management	\$174.42
2/15/2023	Dirt Cheap Signs	6706 Lohman Ford Road Lago Vista, TX 78645	Campaign Signs and Stakes	\$2,471.02
3/3/2023	Imprint.com	14550 Beechnut Street Houston, TX 77083	Campaign Buttons	\$117.50
(Include items listed on Page 2) →			Line 1: Expenditures in excess of \$50 (itemized above):	\$2,762.94
			Line 2: Expenditures \$50 or under (not itemized):	<input style="width: 80%;" type="text"/>
			Line 3: TOTAL AMOUNT REIMBURSED:	\$2,762.94

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date:

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