



# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

BOARD OF  
ELECTION  
COMMISSIONERS

Commonwealth  
of Massachusetts

14 FEB 18 AM 9:10

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

REVERE, MA

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:	1/4, 1/9, 1/26, and 2/5/2014
Name of Individual Being Reimbursed:	Joe Catricala	
Committee Name:	Don't Gamble on Revere	
CPF ID Number (if applicable):	<input style="width: 150px;" type="text"/>	Telephone Number (optional): <input style="width: 150px;" type="text"/>

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
1/4/2014	Staples	444 Broadway (Route 1), Saugus MA 01906	Office Supplies	\$64.97
1/4/2014	BannersontheCheap.com	11525A Stonehollow Dr., Suite 100 Austin, TX, 78758	3'x6' Printed Vinyl Banner	\$50.83
1/4/2014	SignsOnTheCheap.com	11525A Stonehollow Dr., Suite 100 Austin, TX, 78758	Custom Signs and Wire Stakes	\$1,129.18
1/14/2014	Staples	1399 Northshore Road, Revere MA 02151	DGOR Information Postcard Printing	\$85.08
1/23/2014	Staples	1399 Northshore Road, Revere MA 02151	Toner, Paper, and Copies of handouts for volunteer meeting	\$212.83

(Include items listed on Page 2) →	Line 1: Expenditures in excess of \$50 (itemized above):	2,634.83
	Line 2: Expenditures \$50 or under (not itemized):	80.96
	<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<b>2,715.79</b>

**Signed under the penalties of perjury:**

*Peter Stawth*  
\_\_\_\_\_  
Signature of Candidate / Treasurer

Date: 2/16/2014

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

**ITEMIZE EXPENDITURES IN EXCESS OF \$50**

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
1/27/2014	Staples	500 Staples Drive, Framingham, MA 01702	Informational Postcard Printing	\$226.31
1/26/2014	PSPrint.com	177 Mikron Road, Bethlehem, PA 18020	Stickers Printing	\$193.76
1/31/2014	Independent Newspaper Group, LLC	P.O. Box 380; 385 Broadway, Revere, MA 02151	Newspaper Advertisement	\$130.00
1/26/2014	Staples	Informational Postcard Printing	500 Staples Drive, Framingham, MA 01702	\$541.87
Page 2 Total (add to Line 1 on Page 1):				\$1,091.94