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Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

RECEIVED AND RECORDED
CITY CLERKS OFFICE
2019 OCT 28 P 4:12

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-19 Ending Date: 10-28-19

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): Stacy Ames
Office Sought and District: Beverley City Council, Ward 3
Residential Address: 3 Prospect St., Beverley
E-mail: stacyamesward3@gmail.com
Phone # (optional):

Committee Name: CTE Stacy Ames
Name of Committee Treasurer: Ben Ames
Committee Mailing Address: 3 Prospect St., Beverl
E-mail: stacyamesward3@gmail.com
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	4334.78
Line 2: Total receipts this period (page 3, line 11)	1524.99
Line 3: Subtotal (line 1 plus line 2)	5859.77
Line 4: Total expenditures this period (page 5, line 14)	2457.59
Line 5: Ending Balance (line 3 minus line 4)	3402.18
Line 6: Total in-kind contributions this period (page 6)	224.57
Line 7: Total (all) outstanding liabilities (page 7)	4218.34
Line 8: Name of bank(s) used:	Beverly 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: _____ (Treasurer's signature) Date: 10/28/19

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: 10/28/19

Stacy Ames

RECEIPTS 10/28/2019

Date Rec'd	Name & Address	Amount	Occupation & Employer (over $200)
6/25/19	Alexander, Thomas 1 School St Beverly, MA 01915	$ 100.00	
3/31/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 33.71	CEO, Falmer Thermal Spray
5/2/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 19.88	CEO, Falmer Thermal Spray
5/15/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 2.00	CEO, Falmer Thermal Spray
5/15/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 2.00	CEO, Falmer Thermal Spray
5/15/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 2.00	CEO, Falmer Thermal Spray
5/15/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 60.44	CEO, Falmer Thermal Spray
5/16/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 3.00	CEO, Falmer Thermal Spray
5/16/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 3.00	CEO, Falmer Thermal Spray

5/19/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 10.00	CEO, Falmer Thermal Spray
5/20/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 15.00	CEO, Falmer Thermal Spray
5/20/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 961.56	CEO, Falmer Thermal Spray
5/21/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 503.44	CEO, Falmer Thermal Spray
5/28/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 59.50	CEO, Falmer Thermal Spray
5/31/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 15.04	CEO, Falmer Thermal Spray
6/3/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 9.00	CEO, Falmer Thermal Spray
6/12/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 15.00	CEO, Falmer Thermal Spray
6/14/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 25.00	CEO, Falmer Thermal Spray
6/25/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 116.30	CEO, Falmer Thermal Spray
7/3/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 18.00	CEO, Falmer Thermal Spray

7/21/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 35.00	CEO, Falmer Thermal Spray
7/23/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 35.00	CEO, Falmer Thermal Spray
7/26/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 115.69	CEO, Falmer Thermal Spray
8/3/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 1,653.78	CEO, Falmer Thermal Spray
8/3/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 46.00	CEO, Falmer Thermal Spray
9/5/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 175.00	CEO, Falmer Thermal Spray
10/21/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 140.00	CEO, Falmer Thermal Spray
10/22/19	Ames, Stacy 3 Prospect St Beverly, MA 01915	$ 35.00	CEO, Falmer Thermal Spray
6/25/19	Barrett, Gary 51 Larchmont Rd Salem, MA 01970	$ 50.00	
6/25/19	Bavaro, Christine 35 Ash St, #14 Danvers, MA 01923	$ 100.00	
10/10/19	Beckwith, Derek PO Box 8 Prides Crossing, MA 01965	$ 100.00	

5/8/19	Belf-Becker, Jackie 8 Ferry Lane Marblehead, MA 01945	$ 50.00	
5/21/19	Berry, Peter 12 Harrison Ave Beverly, MA 01915	$ 50.00	
6/10/19	Bolland, Anthony J. PO Box 173 Prides Crossing, MA 01965	$ 1,000.00	Retired
5/9/19	Bolland, Ellen J. PO Box 173 Prides Crossing, MA 01965	$ 1,000.00	Retired
5/21/19	Bowen, Donald 131 Rantoul St, #510 Beverly, MA 01915	$ 100.00	
6/25/19	Burke, Kevin 54 Oak St, #1 Beverly, MA 01915	$ 100.00	
6/5/19	Calabro, Deborah 2 Princeton Ave Beverly, MA 01915	$ 2.00	
6/8/19	Carbone, Ellen 11 Pickman Rd Beverly, MA 01915	$ 25.00	
6/8/19	Cattell, Madeline 54 Hathaway Ave Beverly, MA 01915	$ 100.00	
5/8/19	Chevalier, Belinda J. 1 Fifth St, Apt 301 Dover, NH 03820	$ 50.00	
5/21/19	Connors, Susan 9 Shannon Lane Beverly, MA 01915	$ 50.00	

5/21/19	Cooper, Kathryn 24 Everett St Beverly, MA 01915	$ 50.00	
4/9/19	Corbett, Helen PO Box 752 Middleton, MA 01949	$ 100.00	
6/14/19	Cowan, Arnold 10 Cobblers Lane Beverly, MA 01915	$ 35.00	
5/21/19	CTE Duff (Eileen Duff) 89 Gardner St Beverly, MA 01915	$ 100.00	
5/21/19	Curtis, Julie 85 Locust St Danvers, MA 01923	$ 30.00	
6/25/19	Curtis, Julie 85 Locust St Danvers, MA 01923	$ 30.00	
6/25/19	Dinkin, Susan R 93 Bridge St Beverly, MA 01915	$ 50.00	
8/31/19	Dinkin, Susan R 93 Bridge St Beverly, MA 01915	$ 36.00	
8/3/19	Discount Mugs 12610 NW 115th Ave. Miami, FL 33178	$ 233.48	refund
5/21/19	Dobkowski, Elizabeth 101 Odell Ave Beverly, MA 01915	$ 10.00	
6/30/19	Doherty, Nancy Fitzgerald 15 Wentworth Dr Beverly, MA 01915	$ 100.00	

10/13/19	Dullea, Daniel S 36 Dane St Beverly, MA 01915	$ 200.00	
9/15/19	Feldman, Fred H. 61 Corning St. Beverly, MA 01915	$ 50.00	
10/23/19	Flowers, Julie 8 Munroe St Beverly, MA 01915	$ 100.00	
9/14/19	Freedman, Andrea J 32 Butman St Beverly, MA 01915	$ 100.00	
5/21/19	Freedman, Burton 12 Jasper St Beverly, MA 01915	$ 25.00	
5/28/19	Gibbons, Elizabeth 56 West St Beverly Farms, MA 01915	$ 200.00	Researcher, Harvard School of Public Health
10/10/19	Gibbons, Elizabeth 56 West St Beverly Farms, MA 01915	$ 100.00	Researcher, Harvard School of Public Health
5/21/19	Goldberg, Andrew 13 Bertram St Beverly, MA 01915	$ 250.00	Real Estate; Goldberg Properties
6/27/19	Goldberg, Daniel 31 Prospect St, Apt 3 Beverly, MA 01915	$ 25.00	
8/25/19	Goldberg, Ilene F. 19 Madison Ave. Beverly, MA 01915	$ 36.00	
9/8/19	Goldberg, Mardee 1676 Duran Dr The Villages, FL 32162	$ 25.00	

8/18/19	Goldberg, Mona 9 Old Planters Rd Beverly, MA 01915	$ 200.00	
5/21/19	Goldsmith, Bonnie Kaplan 109 Water St, #304 Beverly, MA 01915	$ 50.00	Senior Director, Emerson Hospital
8/21/19	Goldsmith, Bonnie Kaplan 109 Water St, #304 Beverly, MA 01915	$ 250.00	Senior Director, Emerson Hospital
6/11/19	Goodspeed, Andrew 5 Marjorie Way Beverly, MA 01915	$ 100.00	
4/30/19	Grant, Mary 868 Hale St Beverly, MA 01915	$ 250.00	Adjunct Professor, Regis College
6/25/19	Green, Ann Dowling 38 Brown St Marblehead, MA 01945	$ 50.00	
8/21/19	Green, Anna 4 Lawnbank Rd Beverly, MA 01915	$ 100.00	
6/25/19	Green, Geoffrey 38 Brown St Marblehead, MA 01945	$ 25.00	
5/21/19	Grimes, Charles 116 Rantoul St, #310 Beverly, MA 01915	$ 100.00	
6/25/19	Grimes, Patricia 116 Rantoul St, #310 Beverly, MA 01915	$ 100.00	
5/21/19	Hazel, Marilyn 13 Donegal Circle Danvers, MA 01923	$ 20.00	

5/21/19	Hildebrand, Frank & Bauer, Laurel 5 Alcott Way Beverly, MA 01915	$ 100.00	
6/13/19	Howell, Elaine 52 Grover St Beverly, MA 01915	$ 100.00	
6/11/19	Hutchins, Cara 60 Paine Ave Beverly, MA 01915	$ 100.00	CEO, Communications Ink
5/21/19	Hutchinson, Tracey 8 Kimball Ave Wenham, MA 01984	$ 100.00	
8/29/19	Kaplan, Zelda 44 Pickman Rd Beverly, MA 01915	$ 200.00	
5/21/19	Keefe-Feldman, Georgina 60 Rantoul St., #711 Beverly, MA 01915	$ 40.00	
6/25/19	Keefe-Feldman, Georgina 60 Rantoul St., #711 Beverly, MA 01915	$ 25.00	
4/9/19	Kerans, Sally 208 Centre St Danvers, MA 01923	$ 150.00	
6/27/19	Knapczyk, Maciej 5 Hill St Beverly, MA 01915	$ 50.00	
8/27/19	Krueger, Constance 10 Seward Ave Beverly, MA 01915	$ 50.00	
6/25/19	Lanzikos, Paul 35 High St Beverly, MA 01915	$ 100.00	

6/11/19	Lin, ChingLun 8 Bayview Ave Beverly, MA 01915	$ 100.00	
6/12/19	Magalnick, Linda 52 Coppermine Road Topsfield, MA 01983	$ 100.00	
6/25/19	McKenna, Jacqueline 13 Sargent Ave Beverly, MA 01915	$ 100.00	
6/15/19	Meyers, Daniel 25 Rockyledge Rd Swampscott, MA 01907	$ 2,000.00	CEO, Cognition Financial Corp
5/21/19	Newman, Dennis 580 Pearl St. Reading, MA 01867	$ 100.00	
10/10/19	Newman, Dennis 580 Pearl St. Reading, MA 01867	$ 100.00	
5/21/19	Noss, Eve 10 Brackenbury Lane Beverly, MA 01915	$ 50.00	
10/15/19	O'Brien, Daniel 275 Central Street Saugus, MA 01906	$ 200.00	
6/25/19	O'Brien, Pamela 275 Central St Saugus, MA 01906	$ 100.00	
5/21/19	Pellegrini, Janet 8 Barberry Heights Road Gloucester, MA 01930	$ 100.00	
5/21/19	Pierce, Alan 2 Cavendish Sq Beverly, MA 01915	$ 100.00	

5/21/19	Ross, Marcy 60 Rantoul St, #508 Beverly, MA 01915	$ 50.00	
6/17/19	Santo, Sharlene Reynolds 46 Wakefield St Reading, MA 01867	$ 50.00	
9/9/19	Scaduto, Jessica 6 MacArthur Rd Beverly, MA 01915	$ 50.00	
6/25/19	Thompson, James 845 Hale St Beverly, MA 01915	$ 50.00	
10/26/19	Various donors (under $50)	$ 74.99	
10/2/19	Visnick, Alan 39 Middlebury Lane Beverly, MA 01915	$ 100.00	
5/21/19	Waltz, Erin 6 Iverson Rd Beverly, MA 01915	$ 10.00	
8/15/19	Wasserman, Mary 193 Argilla Road Ipswich, MA 01938	$ 100.00	
9/15/19	Wasserman, Mary 193 Argilla Road Ipswich, MA 01938	$ 100.00	
9/15/19	Weinberg, Paul 39 Abbott St. Beverly, MA 01915	$ 25.00	
5/21/19	Weinberg, Paul 39 Abbott St Beverly, MA 01915	$ 25.00	
9/4/19	Wheeler, Michael R. 2 Michael Rd. Beverly, MA 01915	$ 100.00	

9/15/19	Willwerth, Deborah 50 James St. Beverly, MA 01915	$ 25.00	
5/21/19	Yates, Diane 11B Griswold Drive Salem, MA	$ 5.00	
6/25/19	Younger, James M 32 Butman St Beverly, MA 01915	$ 100.00	

Stacy Ames

EXPENDITURES

Date Paid	To Whom Paid	Address	Purpose	Amount
5/21/19	Acapulco's Restaurant	900 Cummings Center Beverly, MA 01915	campaign kickoff catering	$ 503.44
5/15/19	Beverly Bootstraps	35 Park St Beverly, MA 01915	Beverly Bootstraps fundraiser	$ 175.00
6/5/19	Beverly Homecoming Cmte	PO Box 714 Beverly, MA 01915	1/2 page ad	$ 100.00
10/1/19	BHS Football Boosters	PO Box 246 Beverly, MA 01915	ad in Homecoming Insert	$ 125.00
5/8/19	City of Beverly	191 Cabot Street Beverly, MA 01915	map of the ward	$ 10.00
4/9/19	Copeland, Shanin	40 Trask St Beverly, MA 01915	BHS Football Boosters golf tournament	$ 100.00
7/2/19	Copeland, Shanin	40 Trask St Beverly, MA 01915	promotional giveaways	$ 49.98
8/24/19	Corbett, Helen	PO Box 752 Middleton, MA 01949	stamps	$ 280.00
9/3/19	Corbett, Helen	PO Box 752 Middleton, MA 01949	stamps	$ 350.00
9/5/19	Corbett, Helen	PO Box 752 Middleton, MA 01949	stamps	$ 35.00
7/20/19	Discount Mugs	12610 NW 115th Avenue Miami, FL 33178	promotional giveaways	$ 1,653.78
7/2/19	Donaldson, Karen	16 Pearson St Beverly, MA 01915	kickoff setup items (flowers, signs, etc)	$ 106.09
7/26/19	DRI Printing Services	8000 Haskell Ave Van Nuys, CA 91406	stickers	$ 115.69
5/15/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 2.00

5/15/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 2.00
5/15/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 2.00
5/16/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 3.00
5/16/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 3.00
5/19/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 10.00
5/20/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 15.00
6/3/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 9.00
6/12/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 15.00
6/14/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 25.00
7/3/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 18.00
7/21/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 35.00
7/23/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 35.00
8/3/19	Facebook	1 Hacker Way Menlo Park, CA 94025	marketing boosts	$ 46.00
5/17/19	Family Promise	330 Rantoul St Beverly, MA 01915	Family Promise fundraiser	$ 60.00
3/31/19	GoDaddy	14455 North Hayden Rd Scottsdale, AZ 85260	domain name	$ 33.71
8/22/19	Grant, Mary	868 Hale St Beverly, MA 01915	postcards	$ 473.34
10/15/19	Grant, Mary	868 Hale St Beverly, MA 01915	postcards	$ 245.70

6/25/19	Indo Pub	298 Cabot Street Beverly, MA 01915	fundraiser catering	$ 116.30
5/20/19	Journeyman Press	11 Malcolm Hoyt Drive Newburyport, MA 01950	campaign materials	$ 573.75
5/20/19	Journeyman Press	11 Malcolm Hoyt Drive Newburyport, MA 01950	campaign materials	$ 961.56
6/5/19	Journeyman Press	11 Malcolm Hoyt Drive Newburyport, MA 01950	campaign materials	$ 295.38
8/21/19	Journeyman Press	11 Malcolm Hoyt Drive Newburyport, MA 01950	campaign materials	$ 545.06
8/22/19	Journeyman Press	11 Malcolm Hoyt Drive Newburyport, MA 01950	campaign materials	$ 387.81
8/29/19	Journeyman Press	11 Malcolm Hoyt Drive Newburyport, MA 01950	campaign materials	$ 545.06
8/29/19	Journeyman Press	11 Malcolm Hoyt Drive Newburyport, MA 01950	campaign materials	$ 162.56
9/13/19	Journeyman Press	11 Malcolm Hoyt Drive Newburyport, MA 01950	postage	$ 553.10
9/18/19	Journeyman Press	11 Malcolm Hoyt Drive Newburyport, MA 01950	campaign materials + postage	$ 1,080.20
6/10/19	MA Democratic Party	11 Beacon St, Suite 410 Boston, MA 02108	VoteBuilder training	$ 250.00
6/17/19	Meyers, Daniel	25 Rockledge Rd Swampscott, MA 01907	refund of donation over limit	$ 1,000.00
10/2/19	My Print & Copy	100 Cummings Center Beverly, MA 01915	campaign materials	$ 103.59
5/24/19	Paypal	2211 N First Street San Jose, CA 95131	fees from 5/24/2019 withdrawal	$ 5.41
6/12/19	Paypal	2211 N First Street San Jose, CA 95131	fees from 6/12/2019 withdrawal	$ 16.36
6/18/19	Paypal	2211 N First Street San Jose, CA 95131	fees from 6/18/2019 withdrawal	$ 61.37
6/25/19	Paypal	2211 N First Street San Jose, CA 95131	paypal credit card reader	$ 19.88

7/25/19	Paypal	2211 N First Street San Jose, CA 95131	fees from 7/25/2019 withdrawal	$ 2.78
7/25/19	Paypal	2211 N First Street San Jose, CA 95131	paypal credit card reader (promo code)	$ 15.04
8/22/19	Paypal	2211 N First Street San Jose, CA 95131	fees from 8/22/2019 withdrawal	$ 10.75
7/25/19	Salem News	32 Dunham Rd Beverly, MA 01915	ad in Homecoming Insert	$ 275.00
5/15/19	Staples	65 Dodge St Beverly, MA 01915	banner	$ 60.44
5/15/19	Todd's Sporting Goods	393 Cabot St Beverly, MA 01915	T-shirts	$ 111.00
6/5/19	Todd's Sporting Goods	393 Cabot St Beverly, MA 01915	T-shirts	$ 177.00
8/30/19	Todd's Sporting Goods	393 Cabot St Beverly, MA 01915	T-shirts	$ 109.00
9/5/19	USPS	2 Margin St Salem, MA 01970	stamps	$ 175.00
10/21/19	USPS	2 Margin St Salem, MA 01970	stamps	$ 140.00
10/22/19	USPS	49 Elmwood Rd Swampscott, MA 01907	stamps	$ 35.00
5/28/19	Vista Print	275 Wyman Street Waltham, MA 02451	postcards	$ 59.50

Stacy Ames

IN KIND CONTRIBUTIONS

Date Rec'd	From Who	Address	Description	Value	Occupation & Employer
5/4/2019	Corbett, Helen	PO Box 752 Middleton, MA 01949	Printing, envelopes	191.23	CEO, Corbett & Associates
8/19/2019	Corbett, Helen	PO Box 752 Middleton, MA 01949	Printing	$ 157.00	CEO, Corbett & Associates
8/19/2019	Corbett, Helen	PO Box 752 Middleton, MA 01949	Raffle prize, North Shore Music Theater	$ 172.00	CEO, Corbett & Associates
8/5/2019	Corbett, Helen	PO Box 752 Middleton, MA 01949	Printing - newsletters	$ 259.03	CEO, Corbett & Associates
5/18/2019	Corbett, Helen	PO Box 752 Middleton, MA 01949	Supplies	$ 22.09	CEO, Corbett & Associates
8/5/2019	Corbett, Helen	PO Box 752 Middleton, MA 01949	Supplies	$ 30.32	CEO, Corbett & Associates
9/3/19	Grant, Mary	868 Hale Street Beverly, MA 01915	Postcards	$ 132.81	Adjunct Professor, Leslie College
9/24/19	Grant, Mary	868 Hale Street Beverly, MA 01915	Volunteer refreshments	$ 224.57	Adjunct Professor, Leslie College
5/1/2019	Hutchins, Cara	60 Paine Avenue Prides Crossing, MA 01965	Design of campaign materials	$ 400.00	CEO, Communications Ink
9/6/2019	Kerans, Sally P	208 Centre St Danvers, MA 01923	VoteBuilder training	$ 250.00	Not employed

Stacy Ames

LIABILITIES

Date Incurred	To Whom Due	Address	Purpose	Amount
9/6/19	Stacy Ames	3 Prospect St Beverly, MA 01915	Candidate loan	$ 3,759.34
10/1/19	Stacy Ames	3 Prospect St Beverly, MA 01915	Candidate loan	$ 109.00
10/28/19	Stacy Ames	3 Prospect St Beverly, MA 01915	Candidate loan	$ 350.00

Stacy Ames
President

Falmer Thermal Spray
96 Swampscott Road #10
Salem, MA 01970

v 978-745-4000 | f 978-745-4077
sames@falmer.com
https://falmer.com

FALMER THERMAL SPRAY

"Life Begins at the End of Your Comfort Zone"
Neale Donald Walsh

From: < DoNotReply@ereceipt.usps.gov>
Date: Tuesday, October 22, 2019 at 2:08 PM
To: Stacy Ames < sames@falmer.com>
Subject: USPS eReceipt

USPS.COM

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SWAMPSCOTT
49 ELMWOOD RD
SWAMPSCOTT, MA, 01907-9998
244201-0903
(800)275-8777
10/22/2019 02:07 PM

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Product	Qty	Unit Price	Price
Coral Reefs Coil	1	$35.00	$35.00

Total: $35.00

Credit Card Remitd $35.00
(Card Name:VISA)
(Account #:XXXXXXXXXXXX7601)
(Approval #:01214D)
(Transaction #:541)
(AID:A0000000031010 Chip)
(AL:VISA CREDIT)
(PIN:Not Required CAPITAL ONE VISA)

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840-5018-0159-003-00031-48639-01

or call 1-800-410-7420.

YOUR OPINION COUNTS

Clerk ID: 51

Receipt #: 840-50180159-3-3148639-1

Privacy Act Statement: Your information will be used to provide you with an electronic receipt for your purchase transaction via email. Collection is authorized by 39 USC 401, 403, and 404. Providing the information is voluntary, but if not provided, we will be unable to process your request to receive an electronic receipt. We do not disclose your information to third parties without your consent, except to facilitate the transaction, to act on your behalf or request, or as legally required. This includes the following limited circumstances: to a congressional office on your behalf; to financial entities regarding financial transaction issues; to a U.S. Postal Service auditor; to entities, including law enforcement, as required by law or in legal proceedings; to contractors and other entities aiding us to fulfill the service (service providers); to process servers; to domestic government agencies if needed as part of their duties; and to a foreign government agency for violations and alleged violations of law. For more information on our privacy policies visit www.usps.com/privacypolicy.

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Stacy Ames
President

Falmer Thermal Spray
96 Swampscott Road #10
Salem, MA 01970

v 978-745-4000 | f 978-745-4077
sames@falmer.com
https://falmer.com

FALMER THERMAL SPRAY

"Life Begins at the End of Your Comfort Zone"
Neale Donald Walsh

From: < DoNotReply@ereceipt.usps.gov>
Date: Thursday, September 5, 2019 at 4:46 PM
To: Stacy Ames < sames@falmer.com>
Subject: USPS eReceipt

USPS.COM

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==========================================================================
                                SALEM
                             2 MARGIN ST
                        SALEM, MA, 01970-9998
                             246681-0970
                            (800)275-8777
                         09/05/2019 04:46 PM
==========================================================================
==========================================================================
--------------------------------------------------------------------------
Product                                   Qty      Unit Price      Price
--------------------------------------------------------------------------
(PstCd) Seashells                         5            $35.00    $175.00
--------------------------------------------------------------------------
Total:                                                            $175.00

--------------------------------------------------------------------------
Credit Card Remitd                                                $175.00
    (Card Name:VISA)
    (Account #:XXXXXXXXXXXX7601)
    (Approval #:05301D)
    (Transaction #:836)
    (AID:A0000000031010          Chip)
    (AL:VISA CREDIT)
    (PIN:Not Required CAPITAL ONE VISA)


                 In a hurry? Self-service kiosks offer
                  quick and easy check-out. Any Retail
                      Associate can show you how.

                        Preview your Mail
                       Track your Packages
                        Sign up for FREE @
                     www.informeddelivery.com



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

                      NOW HIRING. Please visit
                  www.usps.com/careers to apply.
```

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
https://postalexperience.com/pos?mt=9

840-5018-0189-001-00051-98792-02

or call 1-800-410-7420.

YOUR OPINION COUNTS

Clerk ID: 01

Receipt #: 840-50180189-1-5198792-2

Privacy Act Statement: Your information will be used to provide you with an electronic receipt for your purchase transaction via email. Collection is authorized by 39 USC 401, 403, and 404. Providing the information is voluntary, but if not provided, we will be unable to process your request to receive an electronic receipt. We do not disclose your information to third parties without your consent, except to facilitate the transaction, to act on your behalf or request, or as legally required. This includes the following limited circumstances: to a congressional office on your behalf; to financial entities regarding financial transaction issues; to a U.S. Postal Service auditor; to entities, including law enforcement, as required by law or in legal proceedings; to contractors and other entities aiding us to fulfill the service (service providers); to process servers; to domestic government agencies if needed as part of their duties; and to a foreign government agency for violations and alleged violations of law. For more information on our privacy policies visit www.usps.com/privacypolicy.

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Stacy Ames
President

Falmer Thermal Spray
96 Swampscott Road #10
Salem, MA 01970

v 978-745-4000 | f 978-745-4077
sames@falmer.com
https://falmer.com

FALMER THERMAL SPRAY

"Life Begins at the End of Your Comfort Zone"
Neale Donald Walsh

From: < DoNotReply@ereceipt.usps.gov>
Date: Monday, October 21, 2019 at 9:15 AM
To: Stacy Ames < sames@falmer.com>
Subject: USPS eReceipt

USPS.COM

SALEM
2 MARGIN ST
SALEM, MA, 01970-9998
246681-0970
(800)275-8777
10/21/2019 09:14 AM

Product	Qty	Unit Price	Price
Coral Reefs	400	$0.35	$140.00
Total:			$140.00

Credit Card Remitd $140.00
(Card Name:VISA)
(Account #:XXXXXXXXXXXX7601)
(Approval #:02151D)
(Transaction #:340)
(AID:A0000000031010 Chip)
(AL:VISA CREDIT)
(PIN:Not Required CAPITAL ONE VISA)

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE @
www.informeddelivery.com

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

NOW HIRING. Please visit
www.usps.com/careers to apply.

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
https://postalexperience.com/pos?mt=9

840-5018-0189-003-00035-80044-02

or call 1-800-410-7420.

YOUR OPINION COUNTS

Clerk ID: 99

Receipt #: 840-50180189-3-3580044-2

Privacy Act Statement: Your information will be used to provide you with an electronic receipt for your purchase transaction via email. Collection is authorized by 39 USC 401, 403, and 404. Providing the information is voluntary, but if not provided, we will be unable to process your request to receive an electronic receipt. We do not disclose your information to third parties without your consent, except to facilitate the transaction, to act on your behalf or request, or as legally required. This includes the following limited circumstances: to a congressional office on your behalf; to financial entities regarding financial transaction issues; to a U.S. Postal Service auditor; to entities, including law enforcement, as required by law or in legal proceedings; to contractors and other entities aiding us to fulfill the service (service providers); to process servers; to domestic government agencies if needed as part of their duties; and to a foreign government agency for violations and alleged violations of law. For more information on our privacy policies visit www.usps.com/privacypolicy.

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Invoice #50000874 - STACY AMES - 781-820-6345 Thank you for your business!

TODD'S SPORTING GOODS
Custom Screen Printing & Embroidery

Todds Sporting Goods
393 CABOT STREET
BEVERLY, Massachusetts 01915
978-927-1600
http://www.toddssportinggoods.com
toddsfrontcounter@comcast.net

Created	October 15, 2019
Customer Due Date	October 20, 2019
Total	$420.00
Outstanding	$420.00

Customer Billing
Stacy Ames Committee
STACY AMES
781-820-6345
sames@falmer.com

Customer Shipping

Category	Item #	Color	Description	YXS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	5XL	6XL	Qty	Items	Price	Taxed	Total
Signage			coroplast signs																50	50	$8.00	-	$400.00

Fee Description	Amount	Taxed
FREIGHT	$20.00	-

Total Quantity	50
Sub Total	$420.00
Tax	$0.00
Total Due	$420.00
Paid	$0.00
Outstanding	$420.00

REPEAT ORDERS THAT ARE A DIFFERENT QUANTITY FROM ORIGINAL ORDER WILL BE CHARGED ACCORDINGLY

ALL ORDER DISCREPANCIES MUST BE REPORTED BACK TO TODD'S SPORTING GOODS WITHIN 7 DAYS OF ORDER PICK-UP

Thank You for Shopping Todd's Sporting Goods

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950
Phone: (978) 465-8950
Fax: (978) 462-2513
Email: Darlene@jpress.com

INVOICE

Invoice #	108906011
Invoice Date	9/18/19
Date Shipped	
Ship Via	Our Truck
Salesperson	Hank Deschamps
Terms	C.O.D.
P.O. Number	Helen Corbett
Job Number	108906

STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

Quantity	Description	Unit Price	UM	Amount
1,375	Ward 3 Committee Mailing	$998.00		$998.00
	Actual Postage	$554.94		$554.94

ADDRESS CHANGE

AS OF 12/15/2017 OUR MAILING ADDRESS IS:

THE JOURNEYMAN PRESS
11 MALCOLM HOYT DRIVE
NEWBURYPORT, MA 01950

Subtotal	$1,552.94
Sales Tax	$62.38
Postage Deposit	-$553.10
Bank Service Charg	$17.98
Total Due	$1,080.20

Customer Code : STAC AME
Invoice Number : 108906011
Invoice Date : 9/18/19
Invoice Amount : $1,080.20
Amount Paid : _____

Remit To:

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950

Remitter:

STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

United States Postal Service
Postage Statement — USPS Marketing Mail

Comments:
List: 108906 Stacy Ames

Post Office: Note Mail Arrival Date & Time
(Do Not Round-Stamp)

MAILER

Permit Holder's Name and Address and Email Address, if Any
The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport MA 01950-4017
mailit@jpress.com
CAPS Cust. Ref. No. _____
CRID 3937726

Telephone
(917)-291-8566
Extension

Name and Address of Mailing Agent *(If other than permit holder)*
The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport MA 01950-4017
mailit@jpress.com
CRID 3937726

Telephone
(917)-291-8566
Extension

Name and Address of Mail Owner *(If other than permit holder)*
Stacy Ames
CRID _____

MAILING

Post Office of Mailing
Newburyport MA 019504017

Mailer's Mailing Date
9/16/2019

Type of Postage
[X] Permit Imprint
[ ] Precanceled Stamps
[ ] Metered

Processing Category
[ ] Letters [ ] CMM
[X] Flats [ ] Catalogs
[ ] Marketing Parcels

For Mail Enclosed Within Another Class
[ ] Periodicals
[ ] Bound Printed Matter
[ ] Library Mail
[ ] Media Mail

Move Update Method
[ ] ASE [ ] Multiple
[X] NCOALink [ ] OneCode ACS
[ ] ACS [ ] Alternative Method
[ ] n/a Alternative Address Format

Combined Mailing
[ ] Mixed Class [ ] Single Class

Federal Agency Cost Code

Statement Seq. No.
108906Stacy Ames

Total # of Pieces in Mailing
1,344

SSF Transaction #

Total Weight
35.3472

Permit #
112

Weight of a Single Piece
0.0263 pounds

[ ] Mailpiece is a product sample.
_____% Samples

[ ] Letter-size or flat mailpiece contains DVD/CD or other disk.

This is a Political Mailing [X] Yes [ ] No

This is Official Election Mail [ ] Yes [X] No

For Automation Price Pieces, Enter Date of Address Matching and Coding
9/13/2019
For CR Price Pieces, Enter Date of Address Matching and Coding
9/13/2019
For CR Price Pieces, Enter Date of CR Sequencing
9/13/2019
For Pieces Bearing a Simplified Address Enter Date of Delivery Statistics File or Alternative Method

No. & Type of Containers
1' MM Trays
2' MM Trays
2' EMM Trays
Total Trays
Flat Trays
3 Sacks
Pallets
Other

POSTAGE

Parts Completed *(Select all that apply)* [ ]A [ ]B [ ]C [X]D [X]E [ ]F [ ]G [ ]H [ ]L [ ]S [ ]NSA

1	**Subtotal Postage** *(Add Parts Totals)*	553.10
2	Price at Which Postage Affixed *(Check one)* Complete if the mailing includes pieces bearing metered/PC Postage or precanceled stamps. [ ] Correct [ ] Lowest [ ] Neither pcs. x $ = **Postage Affixed**	
3	Incentive/Discount Flat Dollar Amount	
4	Fee Flat Dollar Amount	
5	**Permit #** _____ **Net Postage Due** *(Line 1 +/- Lines 2, 3, 4)*	553.10

USPS USE

Additional Postage Payment *(State reason)*	
For postage affixed add additional payment to net postage due; for permit imprint add additional payment to total postage. **Total Adjusted Postage Affixed**	
Postmaster: Report Total Postage in ***AIC 130*** *(Permit Imprint Only, Excluding Simplified Addressing (EDDM))* **Total Adjusted Postage Permit Imprint**	
Postmaster: Report Total Postage in ***AIC 208*** *(Simplified Addressing (EDDM), Permit Imprint Only)* **Total Adjusted Postage Simplified Addressing (EDDM)**	

CERTIFICATION

Incentive/Discount Claimed: _____ Type of Fee: _____

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.

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Signature of Mailer or Agent

Printed Name of Mailer or Agent Signing Form
Lana Bran

Telephone
Extension

USPS USE ONLY

NOTE: BPOS CTOAMLPONEETIEDSITNES

Weight of a Single Piece _____ pound

Total Weight

Total Pieces

Total Postage

Presort Verification Performed? (If required)
[ ] Yes [ ] No

I CERTIFY that this mailing has been inspected for each item below if required:
(1) eligibility for postage prices claimed;
(2) proper preparation (and presort where required);
(3) proper completion of postage statement;
(4) payment of annual fee; and
(5) sufficient funds on deposit (if required).

Are postage figures at left adjusted from mailer's entries?
[ ] Yes [ ] No If yes, reason:

Date Mailer Notified

Contact

By (Initials)

Time AM PM

Round Stamp (Required)
Payment Date

USPS Employee's Signature

Print USPS Employee's Name

Part D — USPS Marketing Mail — Automation Flats

Flats *4 oz. (0.25 lbs.) or less*

	Entry	Price Category	Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
D1	None	5-Digit	0.405	1,283	519.6150			519.6150
D2	None	3-Digit	0.523	33	17.2590			17.2590
D3	None	ADC	0.597					
D4	None	Mixed ADC	0.632	19	12.0080			12.0080
D5	DNDC	5-Digit	0.362					
D6	DNDC	3-Digit	0.480					
D7	DNDC	ADC	0.554					
D8	DNDC	Mixed ADC	0.589					
D9	DSCF	5-Digit	0.352					
D10	DSCF	3-Digit	0.470					
D11	DSCF	ADC	0.544					

Flats *Over 4 oz. but less than 16 oz.*

	Entry	Price Category	Piece Price	No. of Pieces	Pieces Subtotal	Pound Price	Pounds	Pounds Subtotal	Subtotal Postage	Discount Total*	Fee Total	Total Postage
D12	None	5-Digit	0.178			0.907						
D13	None	3-Digit	0.296			0.907						
D14	None	ADC	0.370			0.907						
D15	None	Mixed ADC	0.405			0.907						
D16	DNDC	5-Digit	0.178			0.736						
D17	DNDC	3-Digit	0.296			0.736						
D18	DNDC	ADC	0.370			0.736						
D19	DNDC	Mixed ADC	0.405			0.736						
D20	DSCF	5-Digit	0.178			0.694						
D21	DSCF	3-Digit	0.296			0.694						
D22	DSCF	ADC	0.370			0.694						

D23 **Part D Total** *(Add lines D1-D22)* $ **548.8820**

Full Service Intelligent Mail Option

D24 DISPLAY ONLY Flats - Number of pieces that comply: x 0.003 = $

** May contain both Full Service Intelligent Mail and other discount.*

Part E — USPS Marketing Mail — Nonautomation Flats

Flats *4 oz. (0.25 lbs.) or less*

	Entry	Price Category	Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
E1	None	5-Digit	0.469	9	4.2210			4.2210
E2	None	3-Digit	0.561					
E3	None	ADC	0.617					
E4	None	Mixed ADC	0.652					
E5	DNDC	5-Digit	0.426					
E6	DNDC	3-Digit	0.518					
E7	DNDC	ADC	0.574					
E8	DNDC	Mixed ADC	0.609					
E9	DSCF	5-Digit	0.416					
E10	DSCF	3-Digit	0.508					
E11	DSCF	ADC	0.564					

Flats *Over 4 oz. but less than 16 oz.*

	Entry	Price Category	Piece Price	No. of Pieces	Pieces Subtotal	Pound Price	Pounds	Pounds Subtotal	Subtotal Postage	Discount Total*	Fee Total	Total Postage
E12	None	5-Digit	0.242			0.907						
E13	None	3-Digit	0.334			0.907						
E14	None	ADC	0.390			0.907						
E15	None	Mixed ADC	0.425			0.907						
E16	DNDC	5-Digit	0.242			0.736						
E17	DNDC	3-Digit	0.334			0.736						
E18	DNDC	ADC	0.390			0.736						
E19	DNDC	Mixed ADC	0.425			0.736						
E20	DSCF	5-Digit	0.242			0.694						
E21	DSCF	3-Digit	0.334			0.694						
E22	DSCF	ADC	0.390			0.694						

Part E Total *(Add lines E1-E22)* $ **4.2210**

Invoice

No: 20646

Date: 10/2/19

Customer PO: Stacy Ames

MP&C

myprintandcopyLLC

Ames for Ward 3 Councilor Committee

Quantity	Description	Amount
500	Friends and Neighbors Flyers - 4:0 on 70# Finch Opaque Stock 5.5x8.5	$ 97.50

Taken by: Gary

SUBTOTAL	$ 97.50
TAX	$ 6.09
SHIPPING	$ 0.00
TOTAL	$ 103.59
AMOUNT DUE	$ 103.59

Invoice - 9/17/19

2019 BHS Football Game Day Program Advertisement
Stacy Ames, Ward 3 City Council
½ Page Color, $125.

Beverly Football Boosters
P.O. Box 246
Beverly, MA 01915

Please make check payable to "BHS Football Boosters"
Remit to:
Michele Mitchell
5 Highland Terrace
Beverly, MA 01915

Beverly Football Boosters is a 501c3 organization – Tax ID # 04-3213983.

Invoice

My Print and Copy, LLC
100 Cummings Center | Suite 210D
Beverly, MA 01915
978.232.3552 | Fax 978.232.9080
www.myprintandcopy.com

No: 20705

Date: 10/11/19

Customer PO: Mary Grant

Ames for Ward 3 Councilor Committee

Quantity	Description	Amount
1,250	Dear Friend Postcards - 4:4 on 100# Smooth Uncoated Cover 4.25x6 - General	$ 231.25

Taken by: Gary

SUBTOTAL	$ 231.25
TAX	$ 14.45
SHIPPING	$ 0.00
TOTAL	$ 245.70
AMOUNT DUE	$ 245.70

MY PRINT AND COPY
100 CUMMINGS CENTER SUITE 210D
BEVERLY, MA 01915
978-232-3552

Date: 10/15/2019 Time: 4:52 PM EST

Trans Type:	Sale
Customer ID:	
Transaction #:	356969023
Name:	GRANT/ MARY E
Account:	**********9577
Exp Date:	****
Card Type:	VISA
Entry:	Swiped
Invoice #:	20705
AuthCode:	724045
Result:	APPROVED
Message:	APPROVAL
Batch Number:	323
Subtotal:	**$245.70**
Total Amt:	**$245.70**

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

Signature X_____

Todd's Sporting Goods
393 Cabot Street
Beverly, MA 01915 US
g.toddssport@comcast.net
www.toddssportinggoods.com

TODD'S SPORTING GOODS
Custom Screen Printing & Embroidery

INVOICE

BILL TO
Kellee Boudreault
Stacy Ames Committee

INVOICE # 50000572
DATE 08/30/2019
DUE DATE 08/30/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/30/2019	**Screen Printing**	Style Number: G500 Color: PURPLE M: 4 L: 4 XL: 4	12	7.00	84.00
08/30/2019	**N/A**	SCREEN CHARGE	1	25.00	25.00

REPEAT ORDERFULL FRONT IN WHITE

PAID

PAYMENT 109.00
BALANCE DUE **$0.00**

TODD'S SPORTING GOODS

TODD'S SPORTING GOODS
393 Cabot St Aug 30, 2019
Beverly, MA 01915 12:30 PM
(978) 927-1600 Matthew
www.toddssportinggoods.com

SALE

Authorization 00412D
Receipt QkUd

T-Shirt x 12 $84.00
($7.00 each)

Freight $25.00

Total $109.00
Visa 7601 (Manually Entered) $109.00

Return Policy: Returns accepted on all unopened and unused merchandise within 7 days with original receipt. Merchandise All custom and special orders can not be returned or exchanged.

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950
Phone: (978) 465-8950
Fax: (978) 462-2513
Email: Darlene@jpress.com

INVOICE

Invoice #	108617014
Invoice Date	8/29/19
Date Shipped	
Ship Via	Customer Pick Up
Salesperson	GHOUSE
Terms	C.O.D.
P.O. Number	
Job Number	108617

STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

Quantity	Description	Unit Price	UM	Amount
50	Stacey Ames Lawn Signs With H- Stakes	$513.00		$513.00

ADDRESS CHANGE

AS OF 12/15/2017 OUR MAILING ADDRESS IS:

THE JOURNEYMAN PRESS
11 MALCOLM HOYT DRIVE
NEWBURYPORT, MA 01950

Subtotal	$513.00
Sales Tax	$32.06
Total Due	$545.06

Customer Code : STAC AME
Invoice Number : 108617014
Invoice Date : 8/29/19
Invoice Amount : $545.06
Amount Paid : _____

Remit To:

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950

Remitter:

STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950
Phone: (978) 465-8950
Fax: (978) 462-2513
Email: Darlene@jpress.com

INVOICE

Invoice #	108618011
Invoice Date	8/29/19
Date Shipped	8/28/19
Ship Via	Customer Pick Up
Salesperson	GHOUSE
Terms	C.O.D.
P.O. Number	Re-order
Job Number	108618

STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

Quantity	Description	Unit Price	UM	Amount
300	Ward 3 Committee Palm Cards	$153.00		$153.00

ADDRESS CHANGE

AS OF 12/15/2017 OUR MAILING ADDRESS IS:

THE JOURNEYMAN PRESS
11 MALCOLM HOYT DRIVE
NEWBURYPORT, MA 01950

Subtotal	$153.00
Sales Tax	$9.56
Total Due	$162.56

Customer Code : STAC AME
Invoice Number : 108618011
Invoice Date : 8/29/19
Invoice Amount : $162.56
Amount Paid : _____

Remit To:

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950

Remitter:

STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

Transactions

Visit www.capitalone.com to see detailed transactions.

STACY M AMES #7601: Payments, Credits and Adjustments

Date	Description	Amount
Mar 12	[redacted]	- $1,247.85
Apr 1	[redacted]	- $250.00
Apr 7	[redacted]	- $1,000.00

STACY M AMES #7601: Transactions

Date	Description	Amount
Mar 10	[redacted]	$15.99
Mar 10	[redacted]	$70.00
Mar 11	[redacted] 00000612GLOUCESTERMA	$188.87
Mar 13	[redacted]	$15.27
Mar 15	[redacted]	$10.97
Mar 15	[redacted]	$83.94
Mar 16	[redacted]	$60.00
Mar 17	[redacted]	$61.00
Mar 17	[redacted]	$30.95
Mar 17	[redacted] COMPABEVERLYMA	$8.02
Mar 19	[redacted] 00802SWAMPSCOTTMA	$7.06
Mar 20	[redacted]	$239.10
Mar 20	[redacted]	$65.00
Mar 21	[redacted]	$250.00
Mar 21	[redacted]	$77.76
Mar 21	[redacted]	$9.49
Mar 22	[redacted]	$24.56
Mar 24	[redacted]	$115.39
Mar 24	[redacted] MW9AJ5J52Amzn.com/billWA	$21.93
Mar 24	[redacted]	$281.72
Mar 25	[redacted]	$35.59
Mar 26	[redacted]	$100.00
Mar 27	[redacted]	$41.00
Mar 30	[redacted]	$42.31
Mar 30	[redacted]	$12.99
Mar 30	[redacted]	$49.99

Transactions Continued

Date	Description	Amount
Mar 30	[redacted]	
Mar 31	DNH*GODADDY.COM480-5058855AZ	$33.71
Mar 31	[redacted]	$29.33
Apr 1	[redacted]	$12.67
Apr 1	[redacted] AMAMZN.COM/BILLWA	$48.69
Apr 1	[redacted]	$35.79
Apr 1	[redacted] MEDI978-9462000MA	$0.99
Apr 2	[redacted]	$26.50
Apr 2	[redacted]	$8.30
Apr 2	[redacted]	$365.03
Apr 3	[redacted]	$31.50
Apr 3	[redacted]	$8.30
Apr 3	[redacted]	$21.34
Apr 4	[redacted]	$4.71
Apr 4	[redacted]	$35.00
Apr 5	[redacted]	$35.00
Apr 5	[redacted] MEDI978-9462000MA	$17.99
Apr 5	[redacted]	$39.75
Apr 6	[redacted]	$231.99
Apr 6	[redacted]	$16.87
Apr 7	[redacted]	$17.93
Apr 9	[redacted]	$52.00
STACY M AMES #7601: Total		**$3,076.38**

Total Transactions for This Period $3,076.38

Fees

Date	Description	Amount
Total Fees for This Period		$0.00

Transactions continue on the back of this page

Transactions

Visit www.capitalone.com to see detailed transactions.

STACY M AMES #7601: Payments, Credits and Adjustments

Date	Description	Amount
Apr 16	[redacted]	-$1,000.00
Apr 29	[redacted]	-$1,347.27
May 6	[redacted]	-$17.99
May 7	[redacted]	$1,000.00

STACY M AMES #7601: Transactions

Date	Description	Amount
	[redacted]	
	[redacted]	$15.99
Apr 12	[redacted]	$13.67
Apr 12	[redacted]	$20.56
Apr 12	[redacted]	$25.58
Apr 12	[redacted] AD978-934-3931MA	$60.00
Apr 12	[redacted]	$54.60
Apr 12	[redacted]	$0.75
Apr 13	[redacted] 00000612GLOUCESTERMA	$205.40
Apr 16	[redacted]	$5.28
Apr 17	[redacted]	$81.79
Apr 17	[redacted]	$73.92
Apr 18	[redacted]	$21.67
Apr 19	[redacted]	$349.43
Apr 19	[redacted]	$19.98
Apr 20	[redacted]	$239.06
Apr 21	[redacted]	$10.55
Apr 24	[redacted]	$78.71
Apr 24	[redacted]	$30.00
Apr 25	[redacted]	$99.95
Apr 26	[redacted]	$14.00
Apr 27	[redacted]	$58.37
Apr 27	[redacted]	$98.00
Apr 28	[redacted]	$11.98
Apr 29	[redacted]	$30.00

Transactions Continued

Date	Description	Amount
Apr 29	[redacted]	$75.98
Apr 29	[redacted]	$91.19
May 2	PAYPAL *PAYPAL HERE402-935-7733CA	$19.88
May 2	[redacted]	$136.05
May 3	[redacted]	$16.05
May 3	[redacted]	$31.85
May 4	[redacted]	$23.97
May 4	[redacted]	$6.98
May 4	[redacted]	$37.13
May 4	[redacted]	$96.27
May 4	[redacted]	$57.25
May 5	[redacted]	$50.00
May 5	[redacted]	$21.24
May 6	[redacted]	$17.99
May 7	[redacted]	$39.59
May 8	[redacted]	$19.53
STACY M AMES #7601: Total		$2,460.19

Total Transactions for This Period $2,460.19

Fees

Date	Description	Amount
Total Fees for This Period		$0.00

Interest Charged

Interest Charge on Purchases	$0.00
Interest Charge on Cash Advances	$0.00
Interest Charge on Other Balances	$0.00
Total Interest for This Period	**$0.00**

Totals Year-to-Date

Total Fees charged	$0.00
Total Interest charged	$0.00

Additional Information on the back of this page

Transactions

Visit www.capitalone.com to see detailed transactions.

STACY M AMES #7601: Payments, Credits and Adjustments

Date	Description	Amount
May 24	[redacted] 24-May	- $2,500.00
May 24	[redacted]	- $356.15
Jun 7	[redacted] 07-Jun	- $921.31

STACY M AMES #7601: Transactions

Date	Description	Amount
May 10	[redacted]	$15.99
May 10	[redacted]	$13.89
May 11	[redacted]	$10.00
May 11	[redacted]	$20.33
May 11	[redacted]	$31.48
May 13	[redacted]	$55.00
May 14	[redacted]	$25.15
May 15	FACEBK JPTRPLEEK2650-5434800CA	$2.00
May 15	FACEBK M49JKLNEK2650-5434800CA	$2.00
May 15	FACEBK J2HFHLAFK2650-5434800CA	$2.00
May 15	[redacted]	$65.00
May 15	STAPLES 00112581BEVERLYMA	$60.44
May 15	[redacted]	$38.24
May 16	FACEBK BR3C7MJFK2650-5434800CA	$3.00
May 16	FACEBK 4F8WHLEFK2650-5434800CA	$3.00
May 16	[redacted]	$55.65
May 17	[redacted]	$5.00
May 17	[redacted]	$7.00
May 17	[redacted]	$94.36
May 17	[redacted]	$49.98
May 18	[redacted]	$29.90
May 18	[redacted]	$119.95
May 18	[redacted]	$5.30
May 19	FACEBK VQVPRLEEK2650-5434800CA	$10.00
May 19	[redacted]	$99.18
May 20	[redacted]	$239.07

Transactions Continued

Date	Description	Amount
May 20	FACEBK YB96GL2FK2650-5434800CA	$15.00
May 20	[redacted]	$14.00
May 20	THE JOURNEYMAN PRESS978-7658950MA	$961.56
May 21	ACAPULCOSMEXICANRESTAURBEVERLYMA	$503.44
May 22	[redacted]	$39.08
May 23	[redacted]	$100.00
May 23	[redacted]	$10.00
May 23	[redacted]	$48.15
May 24	[redacted]	$54.80
May 24	[redacted]	$68.84
May 25	[redacted]	$47.10
May 26	[redacted]	$101.72
May 26	[redacted]	$90.88
May 28	VISTAPR*VistaPrint.com866-8936743MA	$59.50
May 28	[redacted]	$2.88
May 30	[redacted]	$12.82
May 30	[redacted]	$1.00
May 31	[redacted]	$27.10
May 31	PAYPAL *BHFO402-935-7733IA	$15.04
May 31	[redacted]	$17.00
May 31	[redacted]	$14.44
Jun 1	[redacted]	$17.92
Jun 1	[redacted]	$31.43
Jun 1	[redacted]	$3.75
Jun 1	[redacted]	$5.76
Jun 2	[redacted]	$27.42
Jun 2	[redacted]	$9.63
Jun 2	[redacted]	$138.34
Jun 3	FACEBK FJUK5M6FK2650-5434800CA	$9.00
Jun 5	[redacted]	$17.99
Jun 5	[redacted]	$146.98
Jun 6	[redacted]	$78.50
Jun 7	[redacted]	$28.16
Jun 7	[redacted]	$26.96

Transactions continue on the back of this page

Visa Signature Account Ending in 7601

Jun. 11, 2019 - Jul. 10, 2019 | 30 days in Billing Cycle

Transactions

Visit www.capitalone.com to see detailed transactions.

STACY M AMES #7601: Payments, Credits and Adjustments

Date	Description	Amount
Jun [redacted]	[redacted] 13-Jun	- $1,000.00
Jul 7	[redacted] 07-Jun	- $1,000.00

STACY M AMES #7601: Transactions

Date	Description	Amount
Jun 10	[redacted]	$15.99
Jun 12	FACEBK PTC5AM6FK2650-5434800CA	$15.00
Jun 13	[redacted]	$30.90
Jun 14	FACEBK Z42YAMSEK2650-5434800CA	$25.00
Jun 14	[redacted]	$6.00
Jun 14	[redacted]	$25.77
Jun 15	[redacted]	$16.45
Jun 17	[redacted]	$19.83
Jun 17	[redacted]	$122.58
Jun 18	[redacted] 00000612GLOUCESTERMA	$232.39
Jun 18	[redacted]	$21.98
Jun 20	[redacted]	$239.07
Jun 20	[redacted]	$100.00
Jun 21	[redacted]	$300.00
Jun 22	[redacted]	$35.35
Jun 22	[redacted]	$33.28
Jun 22	[redacted]	$55.00
Jun 23	[redacted]	$27.20
Jun 24	[redacted]	$11.00
Jun 25	THE INDO PUBBEVERLYMA	$116.30
Jun 27	[redacted]	$15.25
Jun 28	[redacted]	$25.50
Jun 29	[redacted]	$84.32
Jul 2	[redacted]	$38.35
Jul 3	FACEBK QWEJ5M2FK2650-5434800CA	$18.00
Jul 4	[redacted]	$119.00
Jul 4	[redacted]	$11.78
Jul 5	[redacted]	$62.39

Transactions Continued

Date	Description	Amount
Jul 5	[redacted]	$197.83
Jul 5	[redacted]	$26.53
Jul 5	[redacted] MEDI978-9462000MA	$17.99
Jul 7	[redacted]	$12.50
Jul 8	[redacted]	$14.33
STACY M AMES #7601: Total		$2,092.86

Total Transactions for This Period $2,092.86

Fees

Date	Description	Amount
Total Fees for This Period		$0.00

Interest Charged

Interest Charge on Purchases	$0.00
Interest Charge on Cash Advances	$0.00
Interest Charge on Other Balances	$0.00
Total Interest for This Period	**$0.00**

Totals Year-to-Date

Total Fees charged	$0.00
Total Interest charged	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate(APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	15.15% P	$0.00	$0.00
Cash Advances	27.15% P	$0.00	$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details.

Make a statement.
Go paperless.
Stop waiting for your bill to arrive in the mail and go paperless today.

300083

Log in to your account to make the switch to paperless.

Transactions

Visit www.capitalone.com to see detailed transactions.

STACY M AMES #7601: Payments, Credits and Adjustments

Date	Description	Amount
Jul 15	[redacted]	- $62.52
Aug 3	DISCOUNTMUGS.COMCAN@BELINCUSAFL	- $233.48
Aug 7	[redacted]	- $1,094.16

STACY M AMES #7601: Transactions

Date	Description	Amount
Jul 9	[redacted]	$750.00
Jul 10	[redacted]	$15.99
Jul 11	[redacted]	$4.23
Jul 15	[redacted]	$31.88
Jul 16	[redacted]	$71.90
Jul 16	[redacted]	$164.18
Jul 18	[redacted]	$47.85
Jul 19	[redacted]	$21.94
Jul 20	[redacted]	$239.56
Jul 20	DISCOUNTMUGS.COMCAN@BELINCUSAFL	$1,653.78
Jul 20	[redacted]	$37.99
Jul 21	FACEBK N42UMMNEK2650-5434800CA	$35.00
Jul 23	FACEBK QJK59NJFK2650-5434800CA	$35.00
Jul 23	[redacted]	$1,128.49
Jul 25	[redacted]	$94.58
Jul 25	[redacted]	$24.30
Jul 25	[redacted]	$11.88
Jul 26	[redacted]	$103.00
Jul 26	DRI*PRINTING SERVICES888-888-4211CA	$115.69
Jul 26	[redacted]	$9.24
Jul 26	[redacted]	$125.90
Jul 27	[redacted]	$141.42
Jul 30	[redacted]	$45.00
Jul 31	[redacted]	$53.76
Aug 1	[redacted]	$20.30
Aug 1	[redacted]	$3.00
Aug 1	[redacted]	$12.00
Aug 2	[redacted]	$10.00

Transactions Continued

Date	Description	Amount
Aug 2	[redacted]	$21.43
Aug 2	[redacted]	$4.00
Aug 3	FACEBK ZVTTLM2FK2650-5434800CA	$46.00
Aug 3	[redacted]	$37.45
Aug 4	[redacted]	$65.86
Aug 5	[redacted]	$12.59
Aug 5	[redacted]	$17.99
Aug 7	[redacted]	$11.00
Aug 7	[redacted]	$17.07
Aug 7	[redacted]	$7.79
Aug 7	[redacted]	$21.12
Aug 8	[redacted]	$7.79
STACY M AMES #7601: Total		$5,277.95

Total Transactions for This Period $5,277.95

Fees

Date	Description	Amount
Total Fees for This Period		$0.00

Interest Charged

Interest Charge on Purchases	$0.00
Interest Charge on Cash Advances	$0.00
Interest Charge on Other Balances	$0.00
Total Interest for This Period	**$0.00**

Totals Year-to-Date

Total Fees charged	$0.00
Total Interest charged	$0.00

Additional Information on the back of this page

Insertion Order

Eagle-Tribune Publishing Company

Order #: 11093443
PO #:
Ad Type: Display -
Ad Key: 11093443

Date: 7/30/19 3:37 pm

Status:	Running	Rep Name:	505 Jennifer O'Neil
Acct #:	10092840	Rep Phone:	(978)922-1234 x2518
Acct Name:	STACY AMES COMMITTEE	Rep Email:	jenniferoneil@salemnews.com
Bill to:	10092840 - STACY AMES COMMITTEE	Mgr Email:	cbegin@northofboston.com
Address:	3 PROSPECT ST APT 1	Industry:	33
City, State Zip:	BEVERLY, MA 01915	Cust Class:	Transient
Ord Url:	www	Tear Sheets:	2

Ad Description: Beverly Homecoming pgs (political)

Rate Code: ROP

Columns: 2.00 Depth 3.00 Total Size: 6.00

Product / Start & End Date	Runs	Position		Section / Category	Services & Cost	
SN - Salem News 07/31/2019 8/7/2019	2			Beverly Home Coming 27 - ROP	Advertising Charge	200.00
					Check Payment	-275.00
					Inch Process Color Charg	75.00

Charges:	$275.00
Discounts:	$0.00
Payments & Refunds:	-$275.00
Total:	$0.00

TODD'S SPORTING GOODS
Custom Screen Printing & Embroidery

Todd's Sporting Goods
393 Cabot Street
Beverly, Ma 01915
978-927-1600
www.toddssportinggoods.com
info@toddssportinggoods.com

Invoice

Number	265
Date	6/5/2019

Bill To
STACY AMES COMMITTEE

Ship To
STACY AMES COMMITTEE

PO Number	Terms	Project

Description	Quantity	Price	Amount
G500 PURPLE T-SHIRTS	14.00	$7.00	$98.00
G500 PURPLE T-SHIRTS - XXL	6.00	$9.00	$54.00
SCREEN CHARGE	1.00	$25.00	$25.00

Amount Paid	$177.00
Amount Due	$0.00

Discount	$0.00
Shipping Cost	$0.00
Sub Total	$177.00
Sales Tax 6.25% on $0.00	$0.00
Total	$177.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$0.00	$0.00	$0.00	$0.00	$0.00

TODD'S SPORTING GOODS
Custom Screen Printing & Embroidery

Todd's Sporting Goods
393 Cabot Street
Beverly, Ma 01915
978-927-1600
www.toddssportinggoods.com
info@toddssportinggoods.com

Invoice

Number	196
Date	5/15/2019

Bill To
STACY AMES COMMITTEE

Ship To
STACY AMES COMMITTEE

PO Number	Terms	Project

Description	Quantity	Price	Amount
G500 PURPLE T-SHIRTS	11.00	$7.00	$77.00
G500 PURPLE T-SHIRT XXL	1.00	$9.00	$9.00
SCREEN CHARGE	1.00	$25.00	$25.00

Amount Paid	$111.00
Amount Due	$0.00

Discount	$0.00
Shipping Cost	$0.00
Sub Total	$111.00
Sales Tax 6.25% on $0.00	$0.00
Total	$111.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$0.00	$0.00	$0.00	$0.00	$0.00

MP&C

myprintandcopy.com

Invoice

No: 20478

Date: 8/22/19

Customer PO: Mary Grant

Ames for Ward 3 Councilor Committee

Quantity	Description	Amount
2,700	Dear Friend Postcards - 4:4 on 100# Smooth Uncoated Cover 4.25x6 - 1 Run of 1200 (Seniors) and 1 Run of 1500 (General)	$ 445.50

Taken by: Gary

SUBTOTAL	$ 445.50
TAX	$ 27.84
SHIPPING	$ 0.00
TOTAL	$ 473.34
AMOUNT DUE	$ 473.34

☐ Checking Deposit

☐ Savings Deposit

DATE: 8-16-19

Name Shanin Copeland

Account Number

pd $100
Re: Stacy Ames
Ward 3

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement. Deposits may not be available for immediate withdrawal.

	DOLLARS	CENTS
CASH →		
CHECKS #1192	100	00
TOTAL FROM OTHER SIDE		
TOTAL		
CASH PAID OUT		
TOTAL DEPOSIT		

USE OTHER SID
ADDITIONAL
← ENTER TO

BE SURE E
IS PROPERLY

FOR DEPOSIT ONLY
BHS Football Boosters
063040190

BEVERLY BANK
YOUR COMMUNITY BANK

#13

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950
Phone: (978) 465-8950
Fax: (978) 462-2513
Email: Darlene@jpress.com

INVOICE

Invoice #	107152011
Invoice Date	5/20/19
Date Shipped	
Ship Via	Customer Pick Up
Salesperson	GHOUSE
Terms	C.O.D.
P.O. Number	
Job Number	107152

STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

Quantity	Description	Unit Price	UM	Amount
30	Stacy Ames Signs, 22x26	$365.00		$365.0

ODRESS CHANGE

S OF 12/15/2017 OUR MAILING ADDRESS IS:

HE JOURNEYMAN PRESS
MALCOLM HOYT DRIVE
EWBURYPORT, MA 01950

Subtotal	$365.0
Sales Tax	$22.8
Total Due	$387.8

Customer Code : STAC AME
Invoice Number : 107152011
Invoice Date : 5/20/19
Invoice Amount : $387.81
Amount Paid : 387.81

Remit To:

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950

Remitter:

STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

Kickoff

A C A [illegible] U L [illegible] S
Mexican Restaurant & Cantina
900 Cummings Center
Beverly, MA 019[illegible]
(978) 232-01[illegible]

Table #2[illegible]

Trans #: 176750 Serv: EVELIO RODAS
5/21/2019 7:29 PM # Cust.1

Quan	Descript	Cost
4	PARTY-AC^PUL[illegible]OS FIESTA	$213.00
4	COMBO PLATTER	$153.00
4	PITCHER POP	$26.00

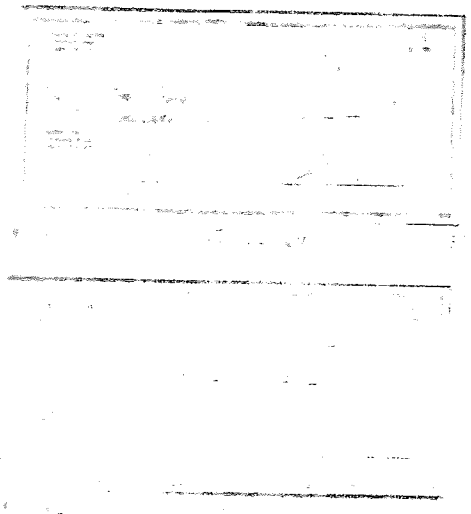
Net Total: $392.00
TAX $27.44

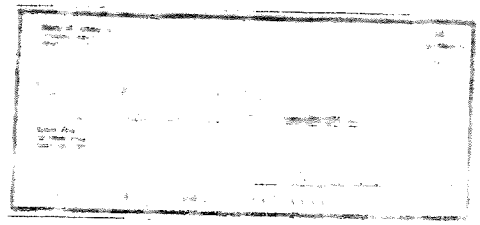
TOTAL: $419.44
Amount Due: $419.44
Food: $392.00

<-REPRINTED->

A

+ tip = 503.44





The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950
Phone: (978) 465-8950
Fax: (978) 462-2513
Email: Darlene@jpress.com

INVOICE

Invoice #	108471011
Invoice Date	8/21/19
Date Shipped	
Ship Via	Customer Pick Up
Salesperson	GHOUSE
Terms	C.O.D.
P.O. Number	
Job Number	108471

STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

Quantity	Description	Unit Price	UM	Amount
50	Stacey Ames Lawn Signs with H- Stakes	$513.00		$513.0

DDRESS CHANGE

.S OF 12/15/2017 OUR MAILING ADDRESS IS:

HE JOURNEYMAN PRESS
MALCOLM HOYT DRIVE
EWBURYPORT, MA 01950

Subtotal	$513.0
Sales Tax	$32.0
Total Due	$545.0

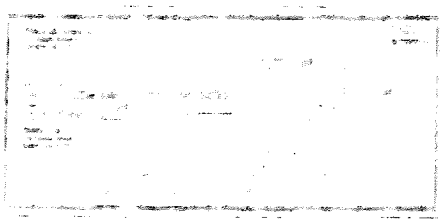
Customer Code : STAC AME
Invoice Number : 108471011
Invoice Date : 8/21/19
Invoice Amount : $545.06
Amount Paid : 545.06

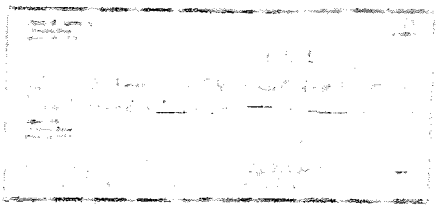
Remit To:

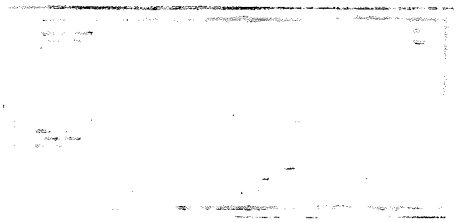
The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950

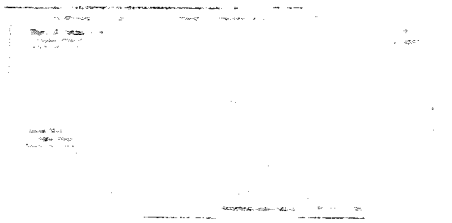
Remitter:

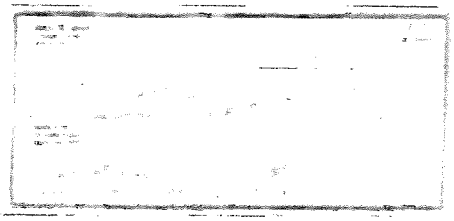
STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

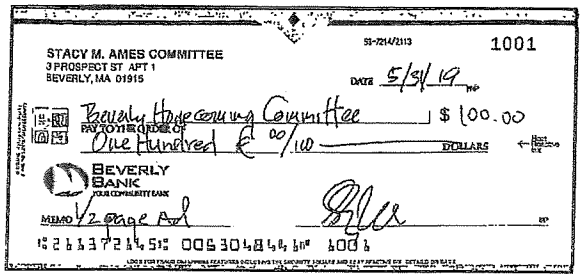











STACY M. AMES COMMITTEE
3 PROSPECT ST APT 1
BEVERLY, MA 01915

1001

DATE 5/31/19

PAY TO THE ORDER OF Beverly Homecoming Committee $ 100.00

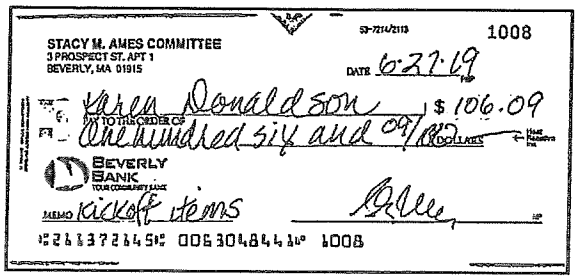
One Hundred & 00/100 DOLLARS

BEVERLY BANK
YOUR COMMUNITY BANK

MEMO 1/2 page Ad

⑆211372145⑆ 0063048441⑈ 1001

#1001 Paid 20190718 $100.00


STACY M. AMES COMMITTEE
3 PROSPECT ST. APT 1
BEVERLY, MA 01915

1008

DATE 6-27-19

PAY TO THE ORDER OF Karen Donaldson $ 106.09

One hundred six and 09/100 DOLLARS

BEVERLY BANK
YOUR COMMUNITY BANK

MEMO Kickoff items

⑆211372145⑆ 0063048441⑈ 1008

#1008 Paid 20190703 $106.09

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950
Phone: (978) 465-8950
Fax: (978) 462-2513
Email: Darlene@jpress.com

INVOICE

Invoice #	107141011
Invoice Date	5/20/19
Date Shipped	
Ship Via	Customer Pick Up
Salesperson	GHOUSE
Terms	C.O.D.
P.O. Number	
Job Number	107141

STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

Quantity	Description	Unit Price	UM	Amount
	Ward 3 Committee Palm Cards - Qty: 1,000	$278.00		$278.00
	Ward 3 Committee Bumper Stickers - Qty: 100	$262.00		$262.00

ILING ADDRESS IS:

Subtotal	$540.00
Sales Tax	$33.75
Total Due	$573.75

THE JOURNEYMAN PRESS
1 MALCOLM HOYT DRIVE
NEWBURYPORT, MA 01950
978-465-8950

05/20/2019 15:02:09
Terminal ID No.: 70024594

Credit Sale:

Transaction #: 1
Card Type: Visa
Account: **********7601
Entry: Manual

Amount:
USD$961.56

Ref. Number: 914019000621
Auth. Code: 048890
Batch Number: 241
Response: EXACT MATCH
AVS Response: Y - Exact Match
CVD Response: M - Match

CUSTOMER COPY

Thank you

Customer Code : STAC AME
Invoice Number : 107141011
Invoice Date : 5/20/19
Invoice Amount : $573.75
Amount Paid : _____

Remit To:

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950

Remitter:

STACY AMES FOR WARD THREE COMMITTEE
STACY AMES
3 PROSPECT STREET #1
BEVERLY, MA 01915

PRICE CORRECTED, NEED REIMBURSEMENT CHECK

d Corbett

FE STAGE

280
350
~~40~~ 35
~~$270~~ TOTAL
$665

MIDDLETON
41 S MAIN ST
MIDDLETON, MA 01949-9998
244607-0949
(800)275-8777
09/03/2019 12:29 PM

Product	Qty	Unit Price	Price
Coral Reefs Coil	10	$35.00	$350.00
Total:			$350.00

Credit Card Remitd $350.00
(Card Name:VISA)
(Account #:XXXXXXXXXXXX1334)
(Approval #:08290C)
(Transaction #:066)
(AID:A0000000031010 Chip)
(AL:VISA CREDIT)
(PIN:Not Required)

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Sign up for FREE @
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All sales final on stamps and postage.
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Go to:
https://postalexperience.com/Pos

840-5018-0179-002-00028-06451-01

or scan this code with
your mobile device:

or call 1-800-410-7420.

YOUR OPINION COUNTS

Receipt #: 840-50180179-2-2806451-1
Clerk: 03

MIDDLETON
41 S MAIN ST
MIDDLETON, MA 01949-9998
244607-0949
(800)275-8777
09/05/2019 11:08 AM

Product	Qty	Unit Price	Pric
Coral Reefs Coil	1	$35.00	$35.0
Total:			$35.0

Cash	$40.00
Change	($5.00)

Preview your Mail
Track your Packages
Sign up for FREE @
www.informeddelivery.com

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Go to:
https://postalexperience.com/Pos

840-5018-0179-002-00028-13416-02

or scan this code with
your mobile device:

or call 1-800-410-7420.

YOUR OPINION COUNTS

Receipt #: 840-50180179-2-2813416-2
Clerk: 03

H. Corbett
Reimburse

==========

MIDDLETON
41 S MAIN ST
MIDDLETON, MA 01949-9998
244607-0949
(800)275-8777
08/24/2019 09:40 AM

==========
==========

Product	Qty	Unit Price	Price
Coral Reefs Coil	8	$35.00	$280.00

Total: $280.00

Credit Card Remitd $280.00
(Card Name:VISA)
(Account #.XXXXXXXXXXXX1334)
(Approval #:02800C)
(Transaction #:990)
(AID:A0000000031010 Chip)
(AL:VISA CREDIT)
(PIN:Not Required)

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Track your Packages
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www.informeddelivery.com

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Refunds for guaranteed services only.
Thank you for your business.

NOW HIRING. Please visit
www.usps.com/careers to apply.

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
https://postalexperience.com/Pos
840-5018-0179-002-00027-94025-01
or scan this code with
your mobile device:

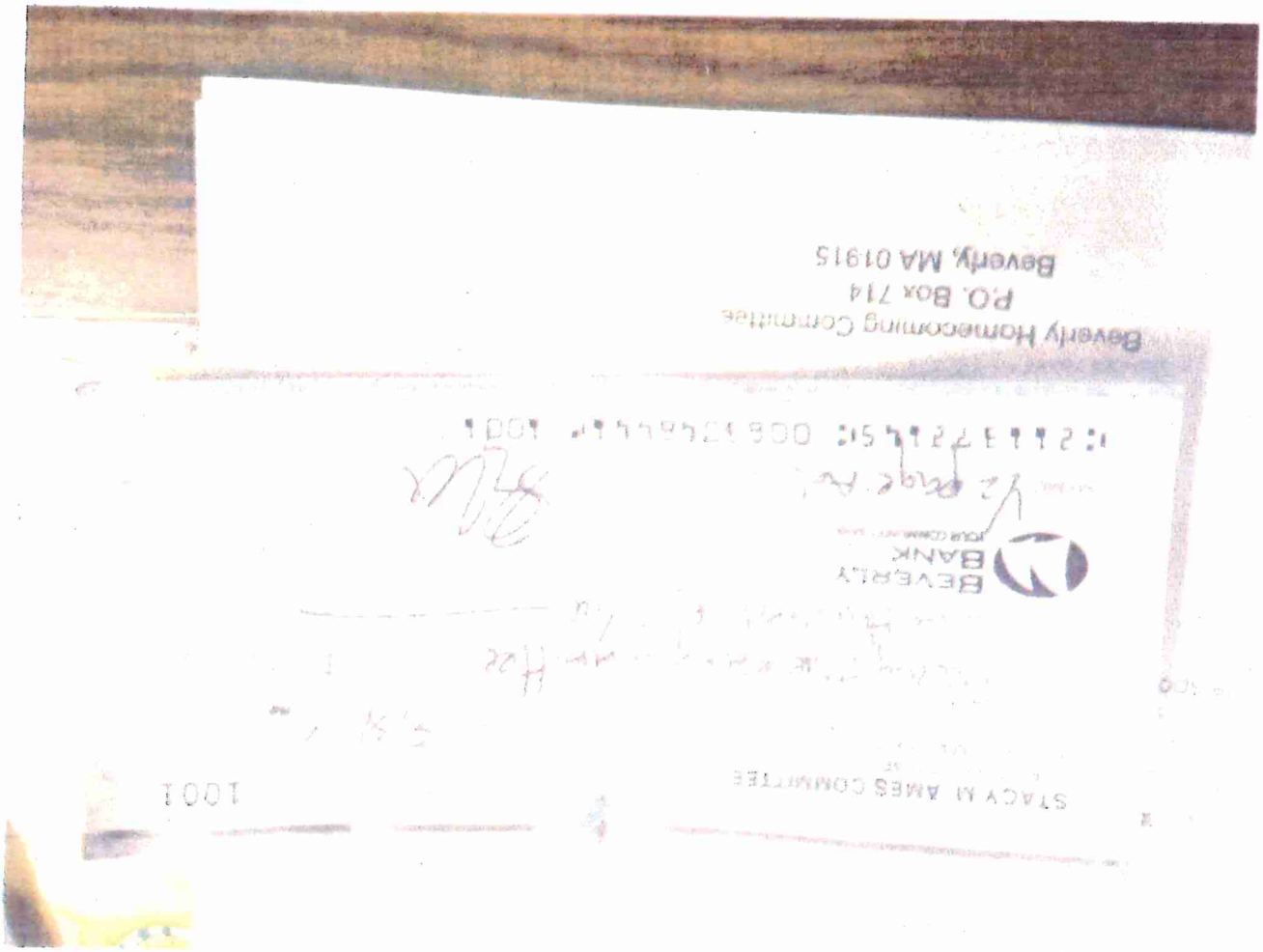
or call 1-800-410-7420.

YOUR OPINION COUNTS

Receipt #: 840-50180179-2-2794025-1
Clerk: 03

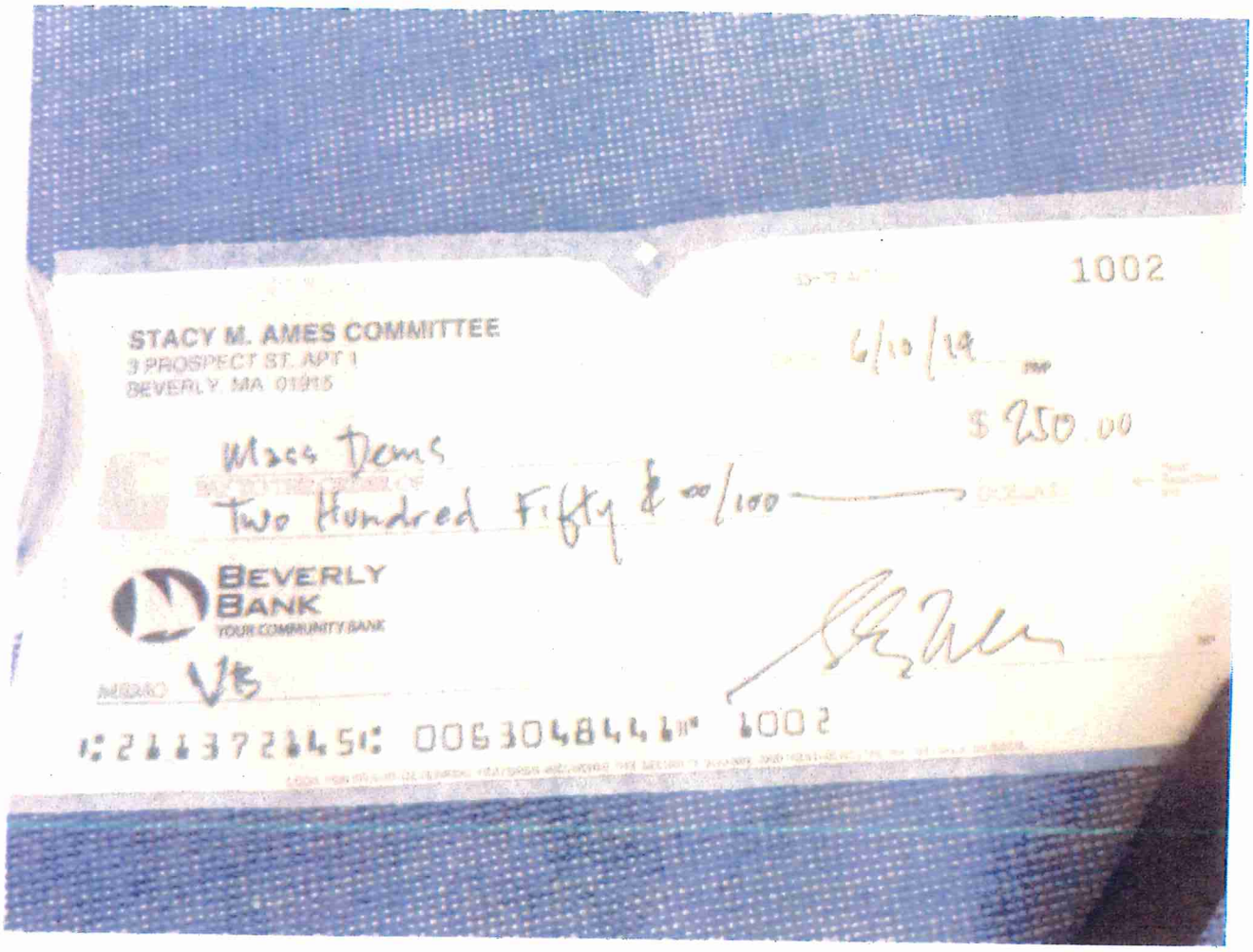
[redacted]

From: [redacted]
Sent: Tuesday, June 25, 2019 12:33 PM
To: [redacted]
Subject: IMG_1773.JPG



[redacted]

From: [redacted]
Sent: Wednesday, June 12, 2019 2:19 PM
To: [redacted]
Subject: IMG_1807.JPG



1002

STACY M. AMES COMMITTEE
3 PROSPECT ST. APT 1
BEVERLY, MA 01915

6/10/19

$ 250.00

Mass Dems

Two Hundred Fifty & 00/100 DOLLARS

BEVERLY BANK
YOUR COMMUNITY BANK

MEMO VB

⑆211372245⑆ 0063048446⑈ 1002

Transaction details

June 15, 2019 at 11:53:06 AM PDT Transaction ID: 8GH26631AG307480N

Payment received from Daniel Meyers

Payment Status: Completed

Gross amount

$2,000.00 USD

We have no postal address on file

Order details	Quantity	Price	Subtotal
	0	$0.00 USD	$0.00 USD
		Purchase Total	$0.00 USD

Payment details

Purchase Total	$0.00 USD
Sales Tax	$0.00 USD
Shipping Amount	$0.00 USD
Handling Amount	$0.00 USD
Insurance Amount	$0.00 USD
Gross Amount	$2,000.00 USD
PayPal Fee	-$58.30 USD
Net Amount	$1,941.70 USD

Paid by	Daniel Meyers Verified dmeyers@sextant.us
Payment Sent to	stacyamesward3@gmail.com
Note to Daniel Meyers	Contribution to "Stacy Ames for Ward 3 City Councilor" (View @ http://fnd.us/Stacy2019)

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

check #1007 for $1000 refund sent on 6-17-19 (donation over limit)

Receipts for Stacy's Campaign

Vendor	Date	Items	Cost
Amazon	5/16/19	Purple tablecloth & runner	$31.09
Dollar Tree	5/20/19	Sign Frames, Index Cards, weights	$11.69
BJ's	5/20/19	Chocolates/Candy	$39.96
Stop & Shop	5/21/19	Flowers	$23.35
TOTAL			$106.09

Karen Donaldson

amazon.com

Final Details for Order #113-3511592-9566610

Print this page for your records.

Order Placed: May 16, 2019
Amazon.com order number: 113-3511592-9566610
Order Total: $31.09

Shipped on May 17, 2019

Items Ordered	Price
1 of: *runner linens Table Runner 14x108 Inches Ideal for Wedding, Baby Shower, Home, Restaurant, Party Rental Factory (Light Blue)* Sold by: Miami " Super Store " (seller profile) Condition: New This product is manufactured by Runners Linens Factory in our warehouse in Florida, State. We do not have any authorized reseller.	$13.80
1 of: *Gee Di Moda Rectangle Tablecloth - 90 x 132" Inch - Purple Rectangular Table Cloth for 6 Foot Table in Washable Polyester - Great for Buffet Table, Parties, Holiday Dinner, Wedding & More* Sold by: GeeG (seller profile) Condition: New	$17.29

Shipping Address:
Karen Donaldson
16 Pearson Street
Beverly, MA 01915
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$31.09
Shipping & Handling:	$0.00
Total before tax:	$31.09
Sales Tax:	$0.00
Total for This Shipment:	**$31.09**

Payment information

Payment Method:
Visa | Last digits: 0291

Billing address
Karen Donaldson
16 PEARSON ST
BEVERLY, MA 01915-2411
United States

Item(s) Subtotal:	$31.09
Shipping & Handling:	$0.00
Total before tax:	$31.09
Estimated tax to be collected:	$0.00
Grand Total:	**$31.09**

Credit Card transactions

Visa ending in 0291: May 17, 2019: $31.09

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2019, Amazon.com, Inc. or its affiliates

6 HUTCHINSON DRIVE
DANVERS, MA
(978) 774-7100
Gen.Mgr. Brian Peck

Club:30 Reg:53 Trans:90
Cashier:603 05/20/19 06:57pm

****
*** MEMBERSHIP ID 03 4097995 82 ***
*** MEMBERSHIP EXPIRE ON 03/20 ***
****

4142001372	BRACHS5	3	7.99 N
3400012296	KISSES	LK	11.99 N
1900017030	LSWNTER	REEN	7.99 N
4000050101	MARS MI	I	11.99 N
**** SUBTOTAL			39.96
**** TOTAL			39.96

**********-5821
chase 00 APPROVED
mUTH
TERMINAL NUMBER 780730 053
05/20/19 06:57pm 30 53 90 60

US DEBIT
AID: A0000000980840
CVM RESULTS: 420000
AC: 342E65908CD41307
IAD:
TVR: 8080048000
TSI: 6800
ENTRY: C
VERIFIED BY PIN

DOLLAR TREE

Store# 2036 (978) 539-0026
230 Independence Way
Dan MA 01923-3692

DESCRIPTION	QTY	PRICE	TOTAL
BALLOON WEIGHT SILVER 12IN	1	1.00	1.00T
BALLOON WEIGHT SILVER 12IN	1	1.00	1.00T
BALLOON WEIGHT SILVER 12IN	1	1.00	1.00T
INDEX CARDS WHITE 4X6 100SHEET	1	1.00	1.00T
INDEX CARDS WHITE 4X6 100SHEET	1	1.00	1.00T
BLACK AND SILVER FRAME 8.5X11	1	1.00	1.00T
BLACK AND SILVER FRAME 8.5X11	1	1.00	1.00T
BLACK AND SILVER FRAME 8.5X11	1	1.00	1.00T
BLACK AND SILVER FRAME 8.5X11	1	1.00	1.00T
BLACK AND SILVER FRAME 8.5X11	1	1.00	1.00T
BLACK AND SILVER FRAME 8.5X11	1	1.00	1.00T

Sub Total	$11.00
SALES TAX	$0.69
Total	$11.69
Cash	$12.00
CHANGE ====>	$-0.31

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Please provide your feedback at
www.dollartreefeedback.com
Receive chances to win $1,000 daily plus
instant prizes valued at $1,500 weekly
or by calling 1-877-368-2540.
For complete rules, eligibility and sweepstakes
period and previous winners please visit
www.dollartreefeedback.com
No purchase/survey required to enter.
Sweepstakes sponsored by Empathica, Inc.
across multiple international clients
Survey Code: 5023 0792 0460 0205

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.

7092 02036 04 004 4214 5/20/19 18:38
Sales Associate:Tina

Stop&Shop

224 ELLIOTT STREET
BEVERLY, MA 01915
Store Telephone: (978) 232-9359

Store #81 05/21/19 02:22PM

FLORAL SHOP

ALSTROEMERIA 73	6.99 T
STEM FLOWERS	14.99 T
TAX	1.37
**** BALANCE	23.35
CASH	30.00
CHANGE	6.65

05/21/19 02:24PM 81 401 107 880001

******* FUEL SAVINGS *******

Points this visit 22
Points total 105
100 points = $0.10/gal off from
Stop & Shop.
Points earned today expire in 30 days

Stop & Shop Pts Savings	$0.10/gal
Fuel Rewards	$0.00/gal
Total Fuel Savings	**$0.10/gal**

Some restrictions apply. Discount can not exceed price of Fuel. Log in at Stopandshop.com for expiration details.

2019 CARD SAVINGS
$40.64

Customer 22******6763
www.StopAndShop.com
Thank you for shopping STOP & SHOP
Dominique Gabriel, Store Mgr
SELF-CHECKOUT, Your Cashier

HOW ARE WE DOING?
Tell us in the next 5 days at
www.talktostopandshop.com
Use the PIN # below to login
0521 1424 0038 1401 0107
And enter for a
Chance to win $500*

*Official Rules at customer service
or www.talktostopandshop.com/terms
Open to CT MA NJ NY & RI residents 18+
No Purch. Nec. Void where prohibited

COMMUNICATIONS, INK®
MARKETING INSIGHT • PROVEN EXPERIENCE

Date: 5/1/19

To: Committee to Elect Stacy Ames

For: Campaign Marketing Design

Total: $400

Discount: $400 (in-kind donation)

Due: $0

Please send payment to:
Communications, Ink
60 River Street
Beverly, MA 01915

MP&C

myprintandcopyLLC

Invoice

No: 20507

Date: 9/3/19

Customer PO: Mary Grant

Ames for Ward 3 Councilor Committee

Quantity	Description	Amount
500	Dear Friend Postcards - 4:4 on 100# Smooth Uncoated Cover 4.25x6 - General	$ 125.00
	In-kind Donation	

Taken by: Gary

SUBTOTAL	$ 125.00
TAX	$ 7.81
SHIPPING	$ 0.00
TOTAL	$ 132.81
AMOUNT DUE	$ 132.81

INVOICE

Massachusetts Democratic Party

11 Beacon St., Suite 410
Boston, MA 02108
617-939-0800 | Contact@MassDems.org

TO Sally P Kerans
208 Centre St
Danvers, MA 01923-1341
United States

INVOICE NO. 1002
DATE 9/6/19
CUSTOMER ID

TERMS

DESCRIPTION	TOTAL
Votebuilder Fee	$250.00
TOTAL DUE	**$250.00**

In-Kind Donation

IN-KIND CONTRIBUTIONS

FROM HELEN L. CORBETT PO BOX 752 MIDDLETON, MA 01949

8/05/19 $ 30.32
8/05/19 $259.03
5/18/19 22.09
5/2/19 191.23
8/16/19 157.06
8/19/19 172.00

$831.67

IN-KIND

STAPLES

301 Newbury Street
DANVERS, MA 01923
(978) 777-9400

SALE

1257733 10 005 80930
0167 08/05/19 09:57

QTY	SKU		PRICE
	REWARDS NUMBER 2883892412		
******* Customer Order 2212146011 *******			
1	Newsletters		
	1980550		
400	Documents		0.19
	1980563	0.609ea	243.60
**********			
SUBTOTAL			243.79
	Standard Tax 6.25%		15.24
TOTAL			$259.03

American Express
Card No.: XXXXXXXXXXX3001 [S]
Fswipe
Auth No.: 515208

USD$259.03

TOTAL ITEMS 401

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. $2 back in Rewards per recycled ink cartridges. Up to 20 per month.Minimum purchase required. Exclusions Apply.See an associate for full program details or to enroll.

1670805198093005

ETHICS COMMITTEE - IN-KIND CONTRIBUTIONS
H Corbett

STAPLES

301 Newbury Street
DANVERS, MA 01923
(978) 777 9400

SALE 1799293 T 001 22512
0167 05/18/19 02:54

QTY	SKU	PRICE
1	81/2X11-STANDUP SI * 718103098243	7.00
1	81/2X11-STANDUP SI * 718103098243	7.00
1	NAME BDG BLUE BORD 072782051440	6.79
SUBTOTAL		20.79
	Standard Tax 6.25%	1.30
TOTAL		$22 09
Cash		25.00
Cash Change		2.91

TOTAL ITEMS 3

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

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Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. $2 back i Rewards per recycled ink cartridges. Up 20 per month.Minimum purchase required. Exclusions Apply.See an associate for full program details or to enroll.

0167051819225120 1

HT HERE

STAPLES

301 Newbury Street
DANVERS, MA 01923
(978) 777-9400

SALE 1882687 5 005 72483
0167 05/02/19 01:47

QTY	SKU		PRICE
	REWARDS NUMBER 2883892412		
******* Customer Order 2210005847 *******			
100	Documents 1980563	0.957ea	95.70
1	Express Guarant 2623897		28.71
**********			
1	ENVELOPE PULL & SE 718103031448		17.79
1	ENVELOPE PULL & SE 718103031448		17.79
1	TARGUS SINGLE FAN 092636259013		19.99
SUBTOTAL			179.98
	Standard Tax 6.25%		11.25
TOTAL			$191.23
Visa Credit			USD$191.23

Card No.: XXXXXXXXXXXX1334 [C]
Chip Read
Auth No.: 04866C
AID.: A0000000031010

TOTAL ITEMS 104

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. $2 back in Rewards per recycled ink cartridges. Up to 20 per month.Minimum purchase required. Exclusions Apply.See an associate for full program details or to enroll.

0167050219724830 5

HRES Committee IA-RHUD Commission

H Corbett

STAPLES

301 Newbury Street
DANVERS, MA 01923
(978) 777-9400

SALE 1041100 6 001 38910
0167 08/05/19 10:11

QTY	SKU	PRICE
1	SHARPLE CHISEL ASS 978413825003	10.99
1	STAPLES #10 BLNK B 778100244015	3.79
1	BIC ROUNDSTIC HP M * 070330111626	4.99
1	POSTERBOARD 14X22 718100230601	2.70
1	ILLUSTRATION BRD 22 718100147260	5.99
SUBTOTAL		28.54
	Standard Tax 6.25%	1.78
TOTAL		$30.32

AMERICAN EXPRESS USD$ 30.32
Card No.: XXXXXXXXXXX2001 (E)
Chip Read
Auth No.: 020445
AID : A0000000025010801

TOTAL ITEMS 5

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded
Staples Rewards members get up to 5% back in Rewards in store only. $2 back in Rewards per recycled ink cart. Up to 20 per month. Minimum purchase required. Exclusions Apply. See an associate for full program details or to enroll.

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

Commonwealth
of Massachusetts

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: 9-10-19

Name of Individual Being Reimbursed: Mary Grant

Committee Name: CTE Stacy & Mer

CPF ID Number (if applicable):

Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF $50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
9-10-19	Myprint + Copy	100 Cummings Ctr Beverly MA	postcards	340.53
	total invoice = $473.34			
	reimbursed in 2 checks:			
		$132.81 on 9/5		
		$340.53	on 9/10	

(Include items listed on Page 2) →

Line 1: Expenditures in excess of $50 (itemized above):	340.53
Line 2: Expenditures $50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	340.53

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date: 10/28/19

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

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

Commonwealth
of Massachusetts

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: 10-1-19

Name of Individual Being Reimbursed: Diane Yates

Committee Name: CTE Stacy Amed

CPF ID Number (if applicable):

Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF $50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
10-1-19	Indo Pub	298 Cabot St Beverly MA	campaign food	66.85

(Include items listed on Page 2) →

Line 1: Expenditures in excess of $50 (itemized above):	66.85
Line 2: Expenditures $50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	66.85

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date:

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

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

Commonwealth
of Massachusetts

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: 9-16-19

Name of Individual Being Reimbursed: Helen Corbett

Committee Name: CTE Stacey Amer

CPF ID Number (if applicable):

Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF $50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
9.3.19	USPS	41 S. Main Middleton, MA	stamps	350.00
8.24.19	USPS	"	"	280.00

(Include items listed on Page 2) →

Line 1: Expenditures in excess of $50 (itemized above):	630.00
Line 2: Expenditures $50 or under (not itemized):	35.00
Line 3: TOTAL AMOUNT REIMBURSED:	665.00

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date: 10/28/19

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

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

Commonwealth
of Massachusetts

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: 10.24.19

Name of Individual Being Reimbursed: Mary Grant

Committee Name: CTE Sally Ames

CPF ID Number (if applicable):

Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF $50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
10-11-19	MLL Print + Copy	100 Cummings Ctr Beverly, MA	postcards	245.70

(Include items listed on Page 2) →

Line 1: Expenditures in excess of $50 (itemized above):	245.70
Line 2: Expenditures $50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	245.70

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date: 10/28/19

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