



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

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:		10/16/21 - 12/31/21
Name of Individual Being Reimbursed:	Tim Jordan	
Committee Name:	Committee to Elect Time Jordan	
CPF ID Number (if applicable):	16747	Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
10/21/21	Connolly Printing	17B Gill Street Woburn, MA 01801	Mailed Post Cards	4319.91
10/26/21	Aristotle International, Inc	205 Pennsylvania Ave, SE Washington, DC 20003	Voter Database	700.00
10/28/21	Krueger Flatbread	142 ESSEX STREET, HAVERHILL, MA 01832	Food for Volunteers	109.14
11/1/21	Haverhill House of Pizza and Subs	249 Lincoln Ave Haverhill, MA 01830	Food for Volunteers	93.22
12/31/21	United States Postal Service	135 S Main Street Haverhill, MA 01835	Stamps	69.60

(Include items listed on Page 2) →	Line 1: Expenditures in excess of \$50 (itemized above):	5802.87
	Line 2: Expenditures \$50 or under (not itemized):	72.01
	Line 3: TOTAL AMOUNT REIMBURSED:	5874.88

Signed under the penalties of perjury

Rebecca O'Connell, Treasurer
Signature of Candidate / Treasurer

Date: 1/22/22

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
11/05/21	NationBuilder	PO Box 811428 Los Angeles, California 90081	Campaign Software	511.00
Page 2 Total (add to Line 1 on Page 1):				511.00