



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED  
WORCESTER CITY CLERK

2011 JAN 19 PM 1:52

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/11/2010 Ending Date: 1/19/2011

Type of Report: (Check one)  
 8th day preceding preliminary   
 8th day preceding election   
 30 day after election   
 year-end report   
 dissolution

Tracy Novick  
Candidate Full Name (if applicable)

School Committee  
Office Sought and District

135 Olean St, Worcester, MA 01602  
Residential Address

Telephone Number (optional): \_\_\_\_\_

Aisling Novick's Mom for School Committee  
Committee Name

Jenith Charpentier  
Name of Committee Treasurer

124 Alvarado Ave, Worcester, MA 01604  
Committee Mailing Address

Telephone Number (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>41.84</u>
Line 2: Total receipts this period (page 3, line 11)	<u>159.76</u>
Line 3: Subtotal (line 1 plus line 2)	<u>201.60</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>0.00</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>201.60</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0.00</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0.00</u>
Line 8: Name of bank(s) used:	<u>Millbury Credit Union</u>

**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: [Signature] (Treasurer's signature) Date: 1/19/2011

**FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)**

**Candidate with Committee and no activity independent of the 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.

**Candidate without Committee OR Candidate with independent activity filing separate report**  
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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 1/19/2011

















Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED WORCESTER CITY CLERK

JAN 20 PM 1:01

WORCESTER, MA

File with: City or Town Clerk or Election Commission

1/10/2010

Reporting Period - Beginning: 10/24/2009 Ending: 1/10/2010

Type of report: Year-end

Table with 2 columns: Candidate/Committee information and Treasurer information. Includes names, addresses, and office sought.

SUMMARY BALANCE INFORMATION

Summary of financial activity: Ending Balance from previous report (\$416.32), Total receipts (\$525.00), Subtotal (\$941.32), Total expenditures (\$899.48), Ending Balance (\$41.84), Total in-kind contributions (\$0.00), Total outstanding liabilities (\$0.00), Name of bank(s) used: Millbury Credit Union.

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:

[Handwritten signature]

Treasurer's signature (in ink)

1/15/10

Date

Affidavit of Candidate (check 1 box only) :

[X] Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and 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.

[ ] Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and 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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

[Handwritten signature: Tracy Novick]

1/15/10

## Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
10/28/2009	Foley, Susan 350 Salisbury Street Worcester, MA 01609	\$100.00	
11/10/2009	Novick, Tracy and Colin 135 Olean Street Worcester, MA 01602	\$250.00	
<b>Total Itemized Receipts</b>		<b>\$350.00</b>	
<b>Total Unitemized Receipts</b>		<b>\$175.00</b>	
<b>Total Receipts</b>		<b>\$525.00</b>	

Novick, Tracy

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## Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
12/4/2009	Katy Sullivan 1 Aylesbury Rd Worcester, MA 01609	\$899.48	Reimbursement (See R1)
Total Itemized Expenditures		\$899.48	
Total Unitemized Expenditures		\$0.00	
Total Expenditures		\$899.48	



## Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
<b>Total Outstanding Liabilities</b>		<b>\$0.00</b>	

## Schedule R: Reimbursements

Date	Reimbursee	Amount
12/4/2009	Katy Sullivan	\$899.48



Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

1/10/2010

<b>Katy Sullivan</b>
<i>Individual Being Reimbursed</i>
<b>Aisling Novick's Mom for School Committee</b>
<i>Committee Name</i>
<b>\$899.48</b>
<i>Amount of Reimbursement</i>
<b>12/4/2009</b>
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

  
Candidate's/Treasurer's signature (in ink)

4/15/10  
Date

Date	Vendor Name and Address	Amount	Purpose
11/3/2009	Blue Jeans Pizza 270 Park Ave Worcester, MA 01609	\$36.78	Election Night Pizza For Volunteers
11/4/2009	Toomey's Rent-All Center 35 Park Avenue Worcester, MA 01605	\$43.88	Helium Tank Rental
10/13/2009	Toomey's Rent-All Center 35 Park Avenue Worcester, MA 01605	\$29.22	Helium Tank Rental
11/9/2009	Worcester Telegram and Gazette 20 Franklin Street Worcester, MA 01608	\$420.00	Advertisement
10/29/2009	Worcester Telegram and Gazette 20 Franklin Street Worcester, MA 01608	\$369.60	Advertisement



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED WORCESTER CITY CLERK OCT 26 AM 8:50 WORCESTER, MA

File with: City or Town Clerk or Election Commission

10/24/2009

Reporting Period - Beginning: 1/1/2009 Ending: 10/23/2009

Type of report: Pre-election

Table with 2 columns: Candidate/Committee info and Treasurer info. Includes names Tracy Novick and Jenith Charpentier, and addresses in Worcester, MA.

SUMMARY BALANCE INFORMATION

Ending Balance from previous report: \$66.04
Total receipts this period: \$2,760.00
Subtotal: \$2,826.04
Total expenditures this period: \$2,409.72
Ending Balance: \$416.32
Total in-kind contributions this period: \$0.00
Total outstanding liabilities: \$0.00
Name of bank(s) used: Millbury Credit Union

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:

Handwritten signature of Jenith Charpentier

10/24/2009 Date

Affidavit of Candidate (check 1 box only) :

- Candidate with Committee and no activity independent of the committee
Candidate without Committee OR candidate with independent activity filing separate report.

Signed under the penalties of perjury:

Handwritten signature of Tracy Novick

10/24/09

## Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employe
4/3/2009	Berkeley, Allison 44 Prospect St Shrewsbury, MA 01545	\$100.00	
9/19/2009	Charpentier, Jenith and Joe 124 Alvarado Ave Worcester, MA 01604	\$75.00	
9/19/2009	Chase, Iris and Micah 39 Terrace Dr Worcester, MA 01609	\$20.00	
9/19/2009	Dehoratius, Liz and Ed 45 Coventry Rd Worcester, MA 01606	\$5.00	
4/3/2009	Fletcher, Allen 4 Ash St Worcester, MA 01608	\$100.00	
4/2/2009	Griffin, Wayne 12 Chamberlain Pkwy Worcester, MA 01609	\$75.00	
4/3/2009	Kenary, Maryanne 121 Coolidge Rd Worcester, MA 01603	\$100.00	
9/19/2009	Matthews, Paul and Shyla 9 Greenview Ln Worcester, MA 01609	\$50.00	
10/18/2009	McKinley, Leslie and David 499 Horseneck Rd Dartmouth, MA 02748	\$100.00	
10/1/2009	O'Connell, Jeremy 1 Exchange Pl Worcester, MA 01608	\$100.00	

Novick, Tracy

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Date	Name and Residential Address	Amount	Occupation and Employe
10/1/2009	Powers, Anne and Paul 60 Bates Ave Worcester, MA 01605	\$50.00	
9/19/2009	Proko, Beth and Ed 2 Holden St Worcester, MA 01605	\$100.00	
9/19/2009	Reynolds, Rick 10 Edgewood St, #2 Worcester, MA 01602	\$15.00	
8/25/2009	Steigman, Deborah 20 Hancock Hill Drive Worcester, MA 01609	\$100.00	
4/3/2009	Sullivan, William F. and Elizabeth C. 4 Summerland Way Worcester, MA 01609	\$100.00	
<b>Total Itemized Receipts</b>		\$1,090.00	
<b>Total Unitemized Receipts</b>		\$1,670.00	
<b>Total Receipts</b>		\$2,760.00	

Novick, Tracy

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## Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
6/11/2009	Novick, Tracy 135 Olean St Worcester, MA 01602	\$273.00	Reimbursement (See R1)
6/11/2009	Novick, Tracy 135 Olean St Worcester, MA 01602	\$138.95	Reimbursement (See R1)
8/5/2009	Novick, Tracy 135 Olean St Worcester, MA 01602	\$149.00	Reimbursement (See R1)
8/5/2009	Novick, Tracy 135 Olean St Worcester, MA 01602	\$21.32	Reimbursement (See R1)
10/19/2009	Novick, Tracy 135 Olean St Worcester, MA 01602	\$25.00	Reimbursement (See R1)
10/19/2009	Novick, Tracy 135 Olean St Worcester, MA 01602	\$212.54	Reimbursement (See R1)
10/19/2009	Novick, Tracy 135 Olean St Worcester, MA 01602	\$194.00	Reimbursement (See R1)
10/19/2009	Novick, Tracy 135 Olean St Worcester, MA 01602	\$50.00	Reimbursement (See R1)
10/22/2009	Novick, Tracy 135 Olean St Worcester, MA 01602	\$52.67	Reimbursement (See R1)
8/17/2009	Quick Stop Printing 340 Shrewsbury Street Worcester, MA 01604	\$738.44	Campaign Lawn Signs
10/11/2009	Shaws 50 Boston Tpke Shrewsbury, MA 01545	\$52.80	Food For Columbus Day Parade

Novick Tracy

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Date	Name and Address	Amount	Purpose
10/19/2009	Sullivan, Katy 1 Aylesbury Rd Worcester, MA 01609	\$208.73	Reimbursement (See R1)
7/7/2009	Toomey's Rent-All Center 35 Park Avenue Worcester, MA 01605	\$93.56	Helium Tank Rental
7/23/2009	Toomey's Rent-All Center 35 Park Avenue Worcester, MA 01605	\$55.97	Helium Tank Rental
<b>Total Itemized Expenditures</b>		\$2,265.98	
<b>Total Unitemized Expenditures</b>		\$143.74	
<b>Total Expenditures</b>		\$2,409.72	

## Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
		\$0.00	
		\$0.00	
		\$0.00	

## Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	

Novick, Tracy

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## Schedule R: Reimbursements

Date	Reimbursee	Amount
6/11/2009	Novick, Tracy	\$138.95
6/11/2009	Novick, Tracy	\$273.00
8/5/2009	Novick, Tracy	\$21.32
8/5/2009	Novick, Tracy	\$149.00
10/19/2009	Novick, Tracy	\$194.00
10/19/2009	Novick, Tracy	\$50.00
10/19/2009	Novick, Tracy	\$25.00
10/19/2009	Novick, Tracy	\$212.54
10/22/2009	Novick, Tracy	\$52.67
10/19/2009	Sullivan, Katy	\$208.73

Novick, Tracy

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Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

10/24/2009

<b>Novick, Tracy</b>
<i>Individual Being Reimbursed</i>
<b>Aisling Novick's Mom for School Committee</b>
<i>Committee Name</i>
<b>\$138.95</b>
<i>Amount of Reimbursement</i>
<b>6/11/2009</b>
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

 Candidate's/Treasurer's signature (in ink)	10/24/2009 Date
---	--------------------

Date	Vendor Name and Address	Amount	Purpose
5/17/2009	Lowe's Home Centers, Inc. 533 Lincoln St Worcester, MA 01605	\$24.55	Campaign Sign Materials
5/13/2009	Tatnuck Postal Center 1102 Pleasant St Worcester, MA 01602	\$14.40	Postage and Notary
6/10/2009	Best Buy 7 Neponset St Worcester, MA 01606	\$55.00	Cell Phone and Minutes
6/10/2009	Worcester Democratic City Committee Worcester, MA	\$45.00	Worcester Democratic City Committee Dinner



Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

**Office of Campaign and Political Finance**

File with:  
City or Town Clerk or Election Commission

10/24/2009

<b>Novick, Tracy</b>
<i>Individual Being Reimbursed</i>
<b>Aisling Novick's Mom for School Committee</b>
<i>Committee Name</i>
<b>\$273.00</b>
<i>Amount of Reimbursement</i>
<b>6/11/2009</b>
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

 \_\_\_\_\_

Candidate's/Treasurer's signature (in ink) 10/24/2009  
Date

Date	Vendor Name and Address	Amount	Purpose
5/14/2009	Quick Stop Printing 340 Shrewsbury Street Worcester, MA 01604	\$273.00	Bumper Stickers



Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

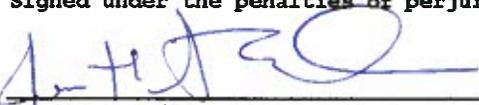
Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

10/24/2009

<b>Novick, Tracy</b>
<i>Individual Being Reimbursed</i>
<b>Aisling Novick's Mom for School Committee</b>
<i>Committee Name</i>
<b>\$21.32</b>
<i>Amount of Reimbursement</i>
<b>8/5/2009</b>
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:



---

Candidate's/Treasurer's signature (in ink) 10/24/2009  
Date

Date	Vendor Name and Address	Amount	Purpose
7/19/2009	Overnight Prints P.O. Box 15390 Irvine, CA 92623	\$21.32	Business Cards



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**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

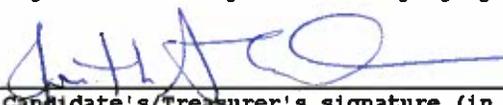
**Office of Campaign and Political Finance**

File with:  
City or Town Clerk or Election Commission

10/24/2009

<b>Novick, Tracy</b>
<i>Individual Being Reimbursed</i>
<b>Aisling Novick's Mom for School Committee</b>
<i>Committee Name</i>
<b>\$149.00</b>
<i>Amount of Reimbursement</i>
<b>8/5/2009</b>
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

 \_\_\_\_\_

Candidate's/Treasurer's signature (in ink) 10/24/2009  
Date

Date	Vendor Name and Address	Amount	Purpose
6/18/2009	Balloons Tomorrow 3590 Utah Avenue N.E. Iowa City, IA 52240	\$149.00	Balloons



Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

**Office of Campaign and Political Finance**

File with:  
City or Town Clerk or Election Commission

10/24/2009

<b>Novick, Tracy</b>
<i>Individual Being Reimbursed</i>
<b>Aisling Novick's Mom for School Committee</b>
<i>Committee Name</i>
<b>\$194.00</b>
<i>Amount of Reimbursement</i>
<b>10/19/2009</b>
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

10/24/2009

Date

Date	Vendor Name and Address	Amount	Purpose
9/17/2009	Balloons Tomorrow 3590 Utah Avenue N.E. Iowa City, IA 52240	\$194.00	Balloons/part of Rush Shipping (also Check 2



Commonwealth  
of Massachusetts

# Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

10/24/2009

<b>Novick, Tracy</b>
<i>Individual Being Reimbursed</i>
<b>Aisling Novick's Mom for School Committee</b>
<i>Committee Name</i>
<b>\$50.00</b>
<i>Amount of Reimbursement</i>
<b>10/19/2009</b>
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

10/24/2009

Date

Date	Vendor Name and Address	Amount	Purpose
9/9/2009	City of Worcester, Park, Rec & Cem Dept 50 Skyline Drive Worcester, MA 01605	\$50.00	Park Permit For Ice Cream Social



Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

**Office of Campaign and Political Finance**

File with:  
City or Town Clerk or Election Commission

10/24/2009

<b>Novick, Tracy</b>
<i>Individual Being Reimbursed</i>
<b>Aisling Novick's Mom for School Committee</b>
<i>Committee Name</i>
<b>\$25.00</b>
<i>Amount of Reimbursement</i>
<b>10/19/2009</b>
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

 \_\_\_\_\_

Candidate's/Treasurer's signature (in ink) 10/24/2009  
Date

Date	Vendor Name and Address	Amount	Purpose
9/1/2009	Central MA AFL-CIO 400 Washington St Auburn, MA 01501	\$25.00	Annual Labor Day Breakfast



Commonwealth  
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**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

10/24/2009

<b>Novick, Tracy</b>
<i>Individual Being Reimbursed</i>
<b>Aisling Novick's Mom for School Committee</b>
<i>Committee Name</i>
<b>\$212.54</b>
<i>Amount of Reimbursement</i>
<b>10/19/2009</b>
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

	10/24/2009
Candidate's/Treasurer's signature (in ink)	Date

Date	Vendor Name and Address	Amount	Purpose
9/21/2009	Toomey's Rent-All Center 35 Park Avenue Worcester, MA 01605	\$104.18	Helium Tank Rental
9/10/2009	Staples 541c Lincoln St Worcester, MA 01605	\$10.36	Invitations For Ice Cream Social
9/10/2009	Worcester Post Office 4 East Central St Worcester, MA 01613	\$98.00	Stamps



Commonwealth  
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**Form CPF R1: Itemization of Reimbursements  
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**Office of Campaign and Political Finance**

File with:  
City or Town Clerk or Election Commission

10/24/2009

<b>Novick, Tracy</b>
<i>Individual Being Reimbursed</i>
<b>Aisling Novick's Mom for School Committee</b>
<i>Committee Name</i>
<b>\$52.67</b>
<i>Amount of Reimbursement</i>
<b>10/22/2009</b>
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

10/24/2009  
Date

Date	Vendor Name and Address	Amount	Purpose
10/1/2009	Joann Fabric and Craft Stores 1000 Boston Tpke Shrewsbury, MA 01545	\$42.67	Yellow Fleece/notions For Scarves/coat
9/30/2009	Balloons Tomorrow 3590 Utah Avenue N.E. Iowa City, IA 52240	\$10.00	Rush Shipping Fee (\$45 On Check 2008)



Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

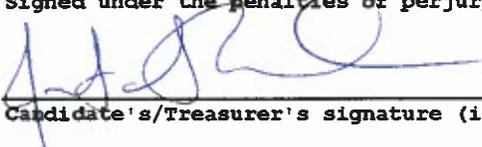
Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

10/24/2009

<b>Sullivan, Katy</b>
<i>Individual Being Reimbursed</i>
<b>Aisling Novick's Mom for School Committee</b>
<i>Committee Name</i>
<b>\$208.73</b>
<i>Amount of Reimbursement</i>
<b>10/19/2009</b>
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:



---

Candidate's/Treasurer's signature (in ink) 10/24/2009  
Date

Date	Vendor Name and Address	Amount	Purpose
9/18/2009	Pineroft Dairy 555 Prospect St West Boylston, MA 01583	\$178.00	Ice Cream and Condiments
9/17/2009	Target 529 Lincoln St Worcester, MA 01605	\$30.73	Paper Goods For Ice Cream Social