

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

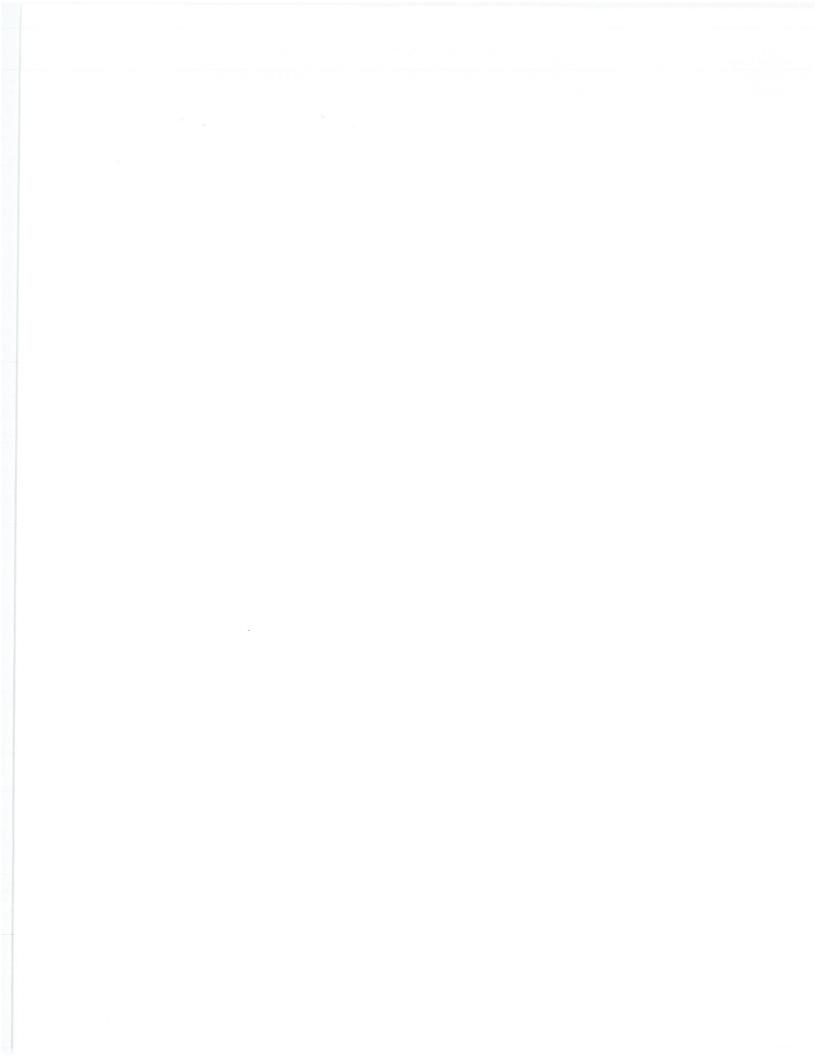
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Office of Campaign and Political Finance One Ashburton Place, Room 411 Boston, MA 02108 (617) 979-8300 2022 MAY -2 A 9: 09

FAIRHAVEN.

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.

the reimbursemen	nt form.					
		Da	te of Reimbursement: 4/19/2022			
Name of Individu	ual Being Reimbursed: Heidi Ruth	Hacking (Candidate)				
Committee Name: Committee t		to Elect Heidi Hacking to the Board of Health				
CPF ID Number (if applicable):		Telephone Number (optional):				
ITEMIZE EXPENDITURES IN EXCESS OF \$50						
Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount		
2/24/2022	Express Printing	102 County Street Fall River, MA 02719	Campaign Signs	2709.38		
(Include items listed on Page 2) Line 1: Expenditures in excess of \$50 (itemized above): 2709.38						
Line 2: Expenditures \$50 or under (not itemized):						
		Line 3: TOTAL AMOUNT R	EIMBURSED:	2709.38		
Signed under th	e penalties of perjury:					
	Signature of Cand	idate / Treasurer	Date:	4/29/22		





Form CPF M 102A: Amendment to Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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of Massachusetts
File with: City or Town Clerk or Election Commission

Report Being Amen	ded: Year: 2022 Reporting Period: I	Beginning Date: 2/1/2022 Ending Bate 3/25/2022		
8th day preceding	preliminary	30 day after election year-end report A RH distribution MASS.		
Heidi Ruth Hacking		Committee to Elect Heidi Hacking to the Board of Health		
	Candidate Full Name (if applicable)	Committee Name		
233 Adams Street, Fa	airhaven, MA 02719	Jodi Duval		
	Residential Address	Name of Committee Treasurer		
Board of Health, Fair		233 Adams Street, Fairhaven, MA 02719		
	Office Sought and District	Committee Mailing Address		
E-mail:	hackingh@comcast. Net	E-mail: jodiduval@comcast, net		
Phone # (optional):		Phone # (optional):		
	SUMMARY BALA	ANCE INFORMATION:		
	Line 1: Ending Balance from previous repo	ort 0.00		
	Line 2: Total receipts this period	3235.00		
	Line 3: Subtotal	3235.00		
	Line 4: Total expenditures this period	736.89		
	Line 5: Ending Balance	2498.11		
	Line 6: Total in-kind contributions this per	riod 250.00		
	Line 7: Total (all) outstanding liabilities	2709.38		
	Line 8: Name of bank(s) used: Rockland	Trust		
The original filing of	the above-referenced campaign finance report is	being amended for the following reason(s):		
	on of \$250 from Danny's Seafood was mistakenly the expenditure list with this amendment.	recorded as an expenditure as well as an "in-kind" donation. It is		
Signed under the penaltic	s of perjury:	Signed under the penalties of perjury:		

