



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: Mar. 23, 2023

Name of Individual Being Reimbursed: Michael D'Ortenzio Jr.

Committee Name: D'Ortenzio for NRC

CPF ID Number (if applicable):

N/A

Telephone Number (optional):

7818014317

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Mar. 1, 2023	Mailchimp	675 Ponce de Leon Ave. NE Suite 5000 Atlanta, Ga. 30308	E-mail listserv and outreach	\$106.25
Feb. 20, 2023	Our Town Publishing	74 Main Street #16 Medway, Mass. 02053	Lawn signs	\$757.03
Mar. 2, 2023	Our Town Publishing	74 Main Street #16 Medway, Mass. 02053	Postcards and postage	\$431.48
Mar. 1, 2023	The Swellesley Report	44 South Lincoln Street Wellesley, Mass. 02482	Online advertisement	\$300.00

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

\$1,594.76

Line 2: Expenditures \$50 or under (not itemized):

\$96.11

Line 3: TOTAL AMOUNT REIMBURSED:

\$1,690.87

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date: Mar. 27, 2023

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