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November 13, 2023

17520

Annastasia Chester
Chester Committee
30 Pine Street, Apt. 310
Gardner , MA 01440

Due Date: November 27, 2023

RE: New Audit Issue(s)

Dear Ms. Chester:

Your committee's attempt to resolve a previous audit letter created new audit issue(s) that require your attention.

Issue #1: Expenses - To Be Reimbursed to Committee

The following expenditures were recently clarified to indicate they will be reimbursed to the committee:

<u>Date</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
8/21/2023	99RRANT	\$30.39	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
8/7/2023	A L PRIME LEOM	\$37.51	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
8/21/2023	A L PRIME LEOM	\$35.62	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
10/3/2023	A L PRIME LEOM	\$51.06	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
8/14/2023	CUMBERLAND FARMS	\$5.89	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
8/15/2023	CUMBERLAND FARMS	\$8.90	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
8/22/2023	CUMBERLAND FARMS	\$3.50	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
9/5/2023	CUMBERLAND FARMS	\$3.49	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
9/27/2023	CUMBERLAND FARMS	\$44.68	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>

7/24/2023	DUNKIN	\$11.65	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
8/7/2023	DUNKIN	\$12.18	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
8/28/2023	DUNKIN	\$12.16	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
9/6/2023	DUNKIN	\$9.00	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
9/11/2023	DUNKIN	\$11.86	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
7/31/2023	KFC	\$12.28	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
10/4/2023	KFC	\$10.17	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
9/11/2023	LEES HOT DOG STAND	\$11.02	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
7/18/2023	MCDONALD	\$11.88	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
7/31/2023	MCDONALD	\$12.20	DEBIT CARD <i>Travel expense. To be reimbursed to the campaignmeal during campaigning</i>
9/1/2023	MCDONALD	\$12.83	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
9/5/2023	MCDONALDS	\$9.86	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
8/9/2023	NIKOS PIZZA	\$20.39	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
10/6/2023	PILOT	\$10.89	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
8/24/2023	QT FOOD AND FUE	\$44.50	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
8/29/2023	QT FOOD AND FUE	\$46.73	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
9/11/2023	SPEEDWAY 19	\$46.44	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>
7/31/2023	SQ FARMER MATT LL	\$2.50	DEBIT CARD <i>Personal Campaign expense. To be reimbursed to the campaign</i>
7/31/2023	SQ FARMER MATT LL	\$26.48	DEBIT CARD <i>Personal Campaign expense. To be reimbursed to the campaignFood sampling</i>
8/10/2023	WENDY	\$14.32	DEBIT CARD <i>Travel expense. To be reimbursed to the campaign</i>

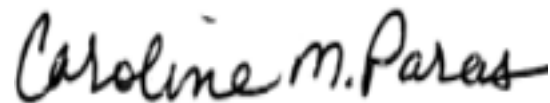
TOTAL: \$570.38

For disclosure, once the reimbursement to the committee is made, please file a non-contribution receipt deposit report with the description that it was a reimbursement to the committee for travel expenses made in July - October. Please contact this office if you need assistance with reporting.

This letter and all correspondence relating thereto is a matter of public record as of the requested date listed below. As such, it will be placed in the committee's public file at that time.

Please respond to this request within two weeks of the date of this letter. Please feel free to contact me if you have any further questions concerning this matter or need additional information in order to comply with this request. We thank you for your cooperation and your prompt attention to this matter.

Sincerely,

A handwritten signature in black ink that reads "Caroline M. Paras". The signature is written in a cursive, flowing style.

Caroline Paras

Caroline.Paras@mass.gov

Auditor

cc: Bruce Chester