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THE COMMONWEALTH OF MASSACHUSETTS  
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January 4, 2024

17520  
Bruce Chester  
Chester Committee  
30 Pine Street, Apt. 310  
Gardner, MA 01440

**Due Date: January 18, 2024**

Dear Mr. Chester:

This office previously requested information on certain matters related to campaign finance activity undertaken by you and/or your committee. Please see the following unresolved issue(s) that require your immediate 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 campaign meal 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 campaign Food 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.

Your response to this letter is required by **January 18, 2024**. This date cannot be extended since this is the second letter OCPF has sent to request information. Failure to respond to this letter by the aforementioned date will result in referring the matter to OCPF's legal department. Your anticipated cooperation in clarifying this matter is greatly appreciated.

In accordance with a ruling by the Supervisor of Public Records, this letter and all correspondence relating thereto is a matter of public record. As such, it will immediately be placed in the committee's public file.

Sincerely,

A handwritten signature in black ink, appearing to read "Shane Slater". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Shane Slater  
Audit Director

cc: Anastasia Chester