

Kristin Bremberg
510 Fellsvue Terrace, #515
Stoneham, MA 02180

Joanne Perperian
Assistant City Clerk
City of Melrose
562 Main Street
Melrose, MA 02176

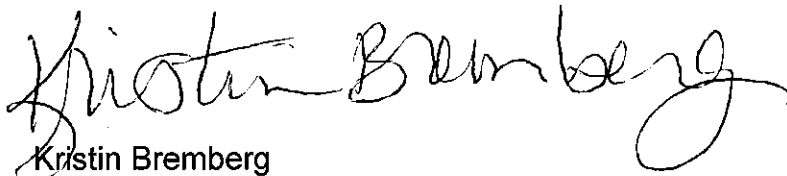
January 14, 2022

Dear Joanne,

Please accept this as my letter of resignation as Treasurer for the Committee to Elect Nancy Lewis Ward 6 Alderman effective immediately. I am no longer able to perform this role.

I have completed the 2021 Year End Report to the best of my ability.

Sincerely,



Kristin Bremberg



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

CITY CLERK MELROSE-MA

2022 JAN 18 PM 3:45

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 01/01/2021 Ending Date: 12/31/2021

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Nancy Lewis

Candidate Full Name (if applicable)

Alderman, Ward 6

Office Sought and District

143 Laurel Street, Melrose, MA 02176

Residential Address

E-mail: nlewis143@gmail.com

Phone # (optional): 617-461-6018

Committee to Elect Nancy Lewis Ward 6 Alderman

Committee Name

Kristin Bremberg

Name of Committee Treasurer

510 Fellsvie Terrace, #515, Stoneham, MA 02180

Committee Mailing Address

E-mail: krisbrem@yahoo.com

Phone # (optional): 781-771-7700

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

582.54

Line 2: Total receipts this period (page 3, line 11)

0

Line 3: Subtotal (line 1 plus line 2)

582.54

Line 4: Total expenditures this period (page 5, line 14)

46.25

Line 5: Ending Balance (line 3 minus line 4)

536.29

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

0

Line 8: Name of bank(s) used:

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: Kristin Bremberg (Treasurer's signature)

Date: 1/14/22

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

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____ (Candidate's signature)

Date: _____

Rockland Trust

1/18/22

15:16:59

DEMAND - History Inquiry

VIEW ENGLISH Current X +

Account Information
ACH Inquiry

Account Number	2415001951	Short Name	COMMITTEE TO ELEC
Nbr Debits	0	Last Stmt	11/15/21
Nbr Credits	0	Nbr Enclosed	0
		Available Balance	.00
		Collected Balance	.00
		Current Balance	.00
		Last Stmt Balance	.00

Monetary Activity | Non-Monetary Activity | Package Post | Teller Memo

Standard View Debit/Credit View Stmt Desc View

Eff Date	B Src	Sub Src	Batch	Trnd	Description	Check Nbr	Tran Amount	P	Current Bal
01/21/20	POD	TCX	353		0030 DEPOSIT			.01 Y	46.26
01/21/20	POD	TCX	353		0054 TELLER CHK			.01 Y	46.25
01/29/21	SYS	DD	SVC		0075 Dormant Fee	123		5.00 Y	41.25
02/26/21	SYS	DD	SVC		0075 Dormant Fee			5.00 Y	36.25
03/31/21	SYS	DD	SVC		0075 Dormant Fee			5.00 Y	31.25
04/30/21	SYS	DD	SVC		0075 Dormant Fee			5.00 Y	26.25
05/28/21	SYS	DD	SVC		0075 Dormant Fee			5.00 Y	21.25
06/30/21	SYS	DD	SVC		0075 Dormant Fee			5.00 Y	16.25
07/30/21	SYS	DD	SVC		0075 Dormant Fee			5.00 Y	11.25
08/31/21	SYS	DD	SVC		0075 Dormant Fee			5.00 Y	6.25
09/30/21	SYS	DD	SVC		0075 Dormant Fee			5.00 Y	1.25
10/29/21	SYS	DD	SVC		0075 Dormant Fee			5.00 Y	3.75
10/29/21	SYS	DD	SVC		1075 SC Max Adj			3.75 Y	.00

Select Image

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
1/29/21	Rockland Trust		Dormant Fee	\$5.00
2/26/21	Rockland Trust		Dormant Fee	\$5.00
3/31/21	Rockland Trust		Dormant Fee	\$5.00
4/30/21	Rockland Trust		Dormant Fee	\$5.00
5/28/21	Rockland Trust		Dormant Fee	\$5.00
6/30/21	Rockland Trust		Dormant Fee	\$5.00
7/30/21	Rockland Trust		Dormant Fee	\$5.00
8/31/21	Rockland Trust		Dormant Fee	\$5.00
9/30/21	Rockland Trust		Dormant Fee	\$5.00
10/29/21	Rockland Trust		Dormant Fee	\$1.25
Line 12: Expenditures over \$50 (or listed above)				\$46.25
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$46.25

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.