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Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date:

Type of Report: (Check one)

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

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<input type="text" value="528.15"/>
Line 2: Total receipts this period	<input type="text" value="1,220.00"/>
Line 3: Subtotal	<input type="text" value="1,748.15"/>
Line 4: Total expenditures this period	<input type="text" value="1,405.44"/>
Line 5: Ending Balance	<input type="text" value="342.71"/>
Line 6: Total in-kind contributions this period	<input type="text" value="116.27"/>
Line 7: Total (all) outstanding liabilities	<input type="text" value="237.70"/>
Line 8: Name of bank(s) used:	<input type="text" value="Main Street Bank"/>

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: (Treasurer's signature) Date:

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

Candidate with Committee and no activity independent of the 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.

Candidate without Committee OR Candidate with independent activity filing separate report
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 committee in accordance with the requirements of M.G.L. c. 55.

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

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	PLEASE	SEE	ATTACHED SPREADSHEET
Line 9: Total Receipts over \$50 (or listed above)		975.00	
Line 10: Total Receipts \$50 and under* (not listed above)		245.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1,220.00	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Date	Donor First Name	Donor Last Name	Donor Address	Donor City	Donor State	Donor Zip	Amount
9/1/2017 16:49	Charles	Battikha	8 Tammer Lane	Hopkinton	MA	1748	50
10/19/2017 0:00	William F	Brewin	126 Woodridge Road	Marlborough	MA	1752	100
9/3/2017 12:11	Larry	Decker	407 Windsor Drive	Framingham	MA	1701	75
9/27/2017 0:00	Donald	Landers	84 Crosby Road	Marlborough	MA	1752	100
10/13/2017 13:17	George	LaVenture	346 BRIGHAM STREET	Marlborough	MA	1752	100
9/5/2017 6:22	Stephen	Scott	62 Bowman Street	Westborough	MA	1581	100
10/26/2017 9:51	Stephen	Scott	62 Bowman Street	Westborough	MA	1581	50
8/29/2017 15:23	Foss	Tighe	123 Flagg Dr	Framingham	MA	1702	100
10/27/2017 0:00	H W	Tuttle	21 Red Spring Road	Marlborough	MA	1752	100
10/25/2017 0:35	Sabine	Von Mering	6 Melville Place	Wayland	MA	1778	100
9/7/2017 17:27	Laura	Wagner	30 Minehan Lane	Marlborough	MA	1752	50
9/1/2017 10:20	Kenneth	Weiss	14 Amy rd	Framingham	MA	1701	50

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/27/2017	ActBlue	366 Summer Street Somerville, MA 02144	Service Fees	37.97
10/29/2017	Facebook Inc,	1601 Willow Road Menlo Park, CA 54075-1452	On-Line Ads	87.09
10/13/2107	FT Signs Inc.	136 Main Street Marlborough, MA 01752	Signs	675.75
10/20/2017	FT Signs Inc.	136 Main Street Marlborough, MA	Signs	175.75
10/03/2017	Quick Stop Printing	340 Shrewsbury Street Worcester, MA 01604	Post Cards & Mail Processing	384.48
Line 12: Total Expenditures over \$50 (or listed above)				1,361.04
Line 13: Total Expenditures \$50 and under* (not listed above)				44.40
Line 14: TOTAL EXPENDITURES IN THE PERIOD				1,405.44

Enter on page 1, line 4 →

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

