



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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CITY OF MARLBOROUGH

2017 OCT 30 P 3:31

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 11/1/2017 Ending Date: 10/30/17

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Jerry Christian Dumais
Candidate Full Name (if applicable)

WARD 3
Office Sought and District

134R South Street MARLBOROUGH
Residential Address

Telephone Number (optional): 781-883-7901

Committee to elect J. Christian Dumais
Committee Name

Dunna DUMAIS
Name of Committee Treasurer

6 HIGGS ST MARLBOROUGH MA
Committee Mailing Address

Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period	<u>2150</u>
Line 3: Subtotal	<u>2150</u>
Line 4: Total expenditures this period	<u>2129.07</u>
Line 5: Ending Balance	<u>20.93</u>
Line 6: Total in-kind contributions this period	<u>0</u>
Line 7: Total (all) outstanding liabilities	<u>0</u>
Line 8: Name of bank(s) used:	<u>MAIN Street Bank</u>

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: [Signature] (Treasurer's signature) Date: 10/30/17

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: [Signature] (Candidate's signature) Date: 10/30/17

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)
10/27/17	Patrick & Paul D. Dubois 274 Brigham St MARIENBURGH	\$100	
7/18	J Christian Dumis 13 1/2 South St MARIENBURGH	\$1300	
9/12	Dina & Gerald Dumis C High St MARIENBURGH	\$100	
10/19	Danielle Gregoire 173 Greenwood St MARIENBURGH	\$100	
10/19	Jean Gregoire 39 Country Lane MARIENBURGH	\$50	
10/19	Dun LANDERS 84 Crosby Rd MARIENBURGH	\$100	
9/27	Jennifer Lauriat 30 Presidents Ave Purdysville RT	\$50	
10/19	Joan LeDoux 59 WARECOTT St MARIENBURGH	\$25	
7/28	Sheila MacDonald 290 Hudson St MARIENBURGH	\$100	
6/17	Mary Rowe 57 Main St MARIENBURGH	\$100	
7/22	Anni Wall 23 Elm St WATERFIELD MA 01880	\$25	
10/5	Maria & Philip White 320 Williams St MARIENBURGH	\$100	

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

2150

← 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.

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
7/20	AEK Designs	P.O. Box 1224 MARLBOROUGH	Post cards LAWN SIGNS	\$718.31
8/30	AEK Designs	PO BOX 1224 MARLBOROUGH	Invitations	\$174.56
10/27	AEK Designs	P.O. Box 1224 MARLBOROUGH	LAWN SIGNS	\$240.23
10/19	Bella Cakes	High St CLINTON	Desserts	\$130.50
10/24	Facebook Ad	SAN FRANCISCO	Ad	\$50
8/31	Main St Bank	Grange Blvd MARLBOROUGH	BANK Charge	\$10
8/31	Pay pal	Internet	Fee's	\$4.52
9/14	USPS	MARLBOROUGH	Postage	\$159.46
10/20	USPS	MARLBOROUGH	Postage	\$4.10
10/17	Wegmans	Norborough MA	Food	231.35
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2129.07

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