

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

MEUDED

City or Town Clerk or Election Commission

Reporting Period - Beginning: 1/1/2013 Ending:

Type of report: Pre-election

Jean Fox Committee to Re-Elect Jean Fox Full Name of Candidate

Freetown Selectman Louis Fox

Office Sought/ District Name of Committee Treasurer

11 Jeffrey Lane 11 Jeffrey Lane Assonet, MA 02702 Assonet, MA 02702

Residential Address Committee Address

#### SUMMARY BALANCE INFORMATION

Ending Balance from previous repo	ort: \$0.00
Total receipts this period:	\$2,150.00
Subtotal:	\$2,150.00
Total expenditures this period:	\$1,739.38
Ending Balance:	\$410.62
Total inkind contributions this	period: \$1,746.56
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Sovereign

#### 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, inkind 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:

M Treasurer's signature (in ink)

Committee Name

4/4/2013

#### 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, and 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 and 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, inkind 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:

# 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.

Date	Name and Residential Address	Amount	Occupation and Employe
3/14/2013	Fouquette, David and Doreen 42 Chipaway Road East Freetown, MA 02717	\$300.00	CEO Dpf Enterprises
3/13/2013	Fox, Louis 11 Jeffrey Lane Assonet, MA 02702	\$250.00	Manager Faa
2/26/2013	Katon, Ashley and Stacey 24 County Street Berkley, MA 02779	\$250.00	Unknown
2/26/2013	Katon, Stacey and Robert, Jr. 22 County Road Berkley, MA 02779	\$250.00	Operator JR Precast
3/3/2013	Lorusso, Sam and Judith 45 Vineyard Street East Falmouth, MA 02536	\$250.00	CEO Cape Cod Aggregates
3/3/2013	Peterson, Laura 236 Acopesket Road East Falmouth, MA 02536	\$250.00	Homemaker
3/13/2013	Rezendes, Kenneth 3 Sammy's Lane Assonet, MA 02702	\$100.00	Owner Krr, Inc.
2/22/2013	Rodrigues Committee 14 Masson Street Westport, MA 02790 12978	\$100.00	
	zed Receipts mized Receipts pts	\$1,750.00 \$400.00 \$2,150.00	

## 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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
3/10/2013	Jean Fox 11 Jeffrey Lane Assonet, MA 02702	\$620.00	Reim. Stamps and Printing
3/10/2013	Karen Chace 97 Chipaway Road Freetown, MA 02717	\$369.38	Reimbursement For Supplies
3/17/2013	Laura Peterson 236 Acapesket Road East Falmouth, MA 02536	\$250.00	Reim. Campaign Contribution
3/10/2013	Sam and Judith Lorusso 45 Vineyard Street East Falmouth, MA 02536	\$500.00	Reim. Campaign Contribution
	zed Expenditures mized Expenditures ditures	\$1,739.38 \$0.00 \$1,739.38	

# Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
3/22/2013	Fox, Jean 11 Jeffrey Lane Assonet, MA 02702	\$112.00	Fundraiser beverages Selectman Town of Freetown
3/22/2013	Fox, Jean 11 Jeffrey Lane Assonet, MA 02702	\$690.00	Stamps Selectman Town of Freetown
2/27/2013	Fox, Jean 11 Jeffrey Lane Assonet, MA 02702	\$873.24	Purchase of Signs Selectman Town of Freetown
3/19/2013	Fox, Jean 11 Jeffrey Lane Assonet, MA 02702	\$71.32	Labels, Envelopes Selectman Town of Freetown
Total Unite	zed Inkind Contributions mized Inkind Contributions d Contributions	\$1,746.56 \$0.00 \$1,746.56	

## Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date To Whom Due Amount Purpose

Total Outstanding Liabilities

\$0.00

# Schedule R: Reimbursements

Date Reimbursee Amount

3/10/2013 Chace, Karen \$369.38



# Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File	with:			
A		A11-	 	_

4/4/2013

City or Town Clerk or Election Commission

Chace	, Karen

Individual Being Reimbursed

#### Committee to Re-Elect Jean Fox

Committee Name

\$369.38

Amount of Reimbursement

3/10/2013

Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
3/7/2013	Town of Freetown Pob 438 Assonet, MA 02702	\$63.40	Labels
3/5/2013	Office Max 388 State Road N Dartmouth, MA 02747	\$41.42	Labels
3/4/2013	Accucopy 118 B Tarkiln Hill Road New Bedford, MA 02745	\$264.56	