

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts	File with: City or Town Clerk or Election Commission,
Fill in Reporting Period dates: Beginning Date: 3/1	0 2020 Ending Date: 6/4/2020
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	30 day after election year-end report disolution
	T OR
James St Lawent Candidate Full Name (if applicable)	Committee Name
Selectman	2 5 5 5
2 WaterSt Assonet MA 02702	Name of Committee Treasure
E-mail: Saint 549 & gmail, com	Committee Mailing Address E-mail:
Phone # (optional): 240 -538-4670	Phone # (optional):
CHARACTER ADV. DATANC	NE INFORMATION.
SUMMARY BALANC	
Line 1: Ending Balance from previous report	\$0,00
Line 2: Total receipts this period (page 3, line 11)	B0100
Line 3: Subtotal (line 1 plus line 2)	\$0,00
Line 4: Total expenditures this period (page 5, lin	
Line 5: Ending Balance (line 3 minus line 4)	\$-557,81
Line 6: Total in-kind contributions this period (pa	1ge 6) \$\BO100
Line 7: Total (all) outstanding liabilities (page 7)	\$0,00
Line 8: Name of bank(s) used: Navy Fe	deval Credit Union.
Affidavit of Committee Treasurer:	
I certify that I have examined this report including attached schedules and it is, to the bes activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in	contributions and liabilities for this reporting period and represents the campaign
Signed under the penalties of perjury:	l lata:
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 be	ox only)
Candidate with Committee  I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in activity and incurred any liabilities nor made any expenditures on my behalf during this reporting	e best of my knowledge and belief, a true and complete statement of all campaign finance coordance with the requirements of M.G.L. c. 55. I have not received any contributions, g 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 th finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the	is candidate in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury:	(Candidate's signature) Date: 5/1/ Acad

### **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 (alphabetical listing required) Amount (for all listing required) Amount (for all listing required) (alphabetical listing required) (but all listing required) (contact l	
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    ★ Enter	

<sup>\*</sup> 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 A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
1	(mpanasas g i		
	9		
ne 9: Total Rece	ipts over \$50 (or listed above)		
ne 10: Total Rece	cipts \$50 and under* (not listed above)		
11. TOTAL	RECEIPTS IN THE PERIOD	\$ 0,00	← Enter on page 1, line 2
			ld include only those receipts not itemized above.

<sup>\*</sup> 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.)

report an expend	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	
3/10/2420	Express Printing	102 CountySt Fall River MA 0223	Signs	#557,81	
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					

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

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# SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
				7	
Line 12: Expenditures over \$50 (or listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Enter on page 1, line 4 -> Line 14: TOTAL EXPENDITURES IN THE PERIOD  Line 14: TOTAL EXPENDITURES IN THE PERIOD  Line 13 should include only those expenditures not itemized					

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

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### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind 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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		Line 15: In-Kind Contributions over \$50 (or listed above)		
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS			\$0,00

<sup>\*</sup> If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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# 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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
				]
	Enter on page 1, line 7 →			000

# Jim St Laurent for Freetown Selectman

Planning for the Future
Preserving our Past



Bill To:	
James St. Laurent	

Date	Invoice No.	P.O. Number	Terms	Project
03/10/20	30843			

Quantity	Description	Rate	Amount
	18x24 Signs	6.50	325.00T
	Wire Stands	1.00	50.00T
6	40x36	25.00	150.00T
	Sales Tax	6.25%	32.81
		Total	\$557.81