

# Form CPF M 102: Campaign Finance Report Municipal Form FREETOWN TOWN CLERK

Office of Campaign and Political Finance
2017 MAY -3 AM | 1: 17

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/7//>	Ending Date: <u>5/3//7</u>			
Type of Report: (Check one)				
8th day preceding preliminary 8th day preceding election 230 day	after election year-end report dissolution			
Candidate Full Name (if applicable)  Selectman Office Sought and District  22 South Hillside Ave Residential Address  E-mail: QCP & COMCAST, Net Phone # (optional): 1-508-509-1013	Committee Mailing Address CJCMOM @ COMCAST, NET			
SUMMARY BALANCE INFO	RMATION:			
Line 1: Ending Balance from previous report	2400,00			
Line 2: Total receipts this period (page 3, line 11)	2400.00			
Line 3: Subtotal (line 1 plus line 2)	2400.00			
Line 4: Total expenditures this period (page 5, line 14)	0			
Line 5: Ending Balance (line 3 minus line 4)	2400.00			
Line 6: Total in-kind contributions this period (page 6)				
Line 7: Total (all) outstanding liabilities (page 7)	2565,02			
Line 8: Name of bank(s) used: 5T Michaels Cradit Janion				
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 of on behalf of this committee in accordance with the requirements of M.G.L. c. 55.  Signed under the penalties of perjury:  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)				

### **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	
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
			5.
	r		
			~
	L		
ine 9: Total Rece	ipts over \$50 (or listed above)		
			1
ine 10: Total Rece	eipts \$50 and under* (not listed above)		
: 11. TOTAL	DECEMBER IN THE PEDIOD		11.2
ine II: IUTAL	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2

<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)**

D. A. D.	Name and Residential Address	Occupation & Employer		
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
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			71	
			x	
Line 9: Total Rece	pts over \$50 (or listed above)			
Line 10: Total Rece	ripts \$50 and under* (not listed above)		-	
ine 11. TOTAL	RECEIPTS IN THE PERIOD		F	
			Enter on page 1, line 2	

<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 (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
*				
311				
	10.77.			
	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 EXPENDIT		

<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.

### 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
a19111	LUKA B SIGNS	39 TREMONT ST TAUNTON, MA 03780	SCIEEN PRINT BIGHS FRAMES UNSTAKES (200 OTA)	\$1557.58
2/25/17	SAPLES	416 WILLIAM S CANNING BLUD EALL RIVER MA 62725	(319 99)	¥255,90
2/23/17	TOWN OF Freetown	3 NORTH Main St. Assonet, MA	JUST ACTIVITY FOR	\$ 8.35
3/28/17	STAPLES	416 WILLIAMS CAUNING 13LUD FALL RIVER MA 027.72	FIYER	\$213,46
3/28/17	Shawis	4171 N. Main St. Fall River, MA	PASTRY Schiol Center	<sup>9</sup> 49.93
3/28/17	Assonet Past Office.	57.5. Main St. Assonet, MA 02702	POSTAGE (STAMPS)	\$ 29.40
3/24/17	Assonet Post Office	front MA A 2703	POSTAGE (STATUPS)	<sup>8</sup> /37.20
4/2	Cool Ice Cream	MATIN ST Lynn, MA	Refreshments	313.28
	,			
^	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	2565.02