

# Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

TOWN OF HANOVER

2016 OCT 31 AM 9: 18

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Candidate signature (in ink)

TAWATICA

Date

y or Town	n Clerk or Election Commis	sion Plea	ase print or typ	oe all informatio	n, except sign	atures.	a me an an fe	or the first the first
Fill in Report	dates: ing Period Beginning_	Month O	Date 23	2016	Ending	Month 10	Date 28	2016
	of report: (Check one day preceding prelimin		day preceding	g election 🔀	0 day after ele	ection 💆	year-end repor	t Missolution
	Full Name of Cand Office Sough Residentia	t and Distric		- Ju - 15° - 16° -	lia Trag	Committee COV+10 of Committee WOUY	ng Address	School  o. (optional)
	Line 1: En Line 2: To Line 3: Su Line 4: To Line 5: En Line 6: Tot Line 7: Tot Line 8: Nar	ding ba tal recei btotal (li tal expe ding ba al in-kin al (all) o	lance from ipts this p ine 1 plus line inditures the lance (line indicente) indicentributes the outstanding	eriod (page 2 2) this period 3 minus line 4) utions this p	report 2, line 11) (page 3, line period (page	\$_ \$_ \$_ \$_ 14) \$_ \$_	1800.46 1800.46 1800.46	
I certify to		eport including all contribution activity of a	ons, loans, receip Il persons acting	ts, expenditures, di	sbursements, in-k or on behalf of	ind contributi	ions and liabilities	for this reporting period
	FC	OR CANDI	DATE FILIN	IGS ONLY: (C.	ANDIDATE MU	ST SIGN BE	LOW)	
☐ Cand I certify campaig have not ☐ Cand I certify campaig	tit of Candidate: (check 1 didate with Committee and that I have examined this gn finance activity, of all pt received any contributions didate without Committee that I have examined this gn finance activity, including resents the campaign finance. 55.	I no activity in report including ersons acting , incurred any OR Candidate report including contribution	ng attached sched under the authori liabilities nor ma- te with independ- ng attached sched- ns, loans, receipts all persons acting	ules and it is, to the ity or on behalf of de any expenditures ent activity filing s ules and it is, to the expenditures, dish	this committee in on my behalf dun eparate report e best of my know ursements, in-kin or on behalf of	accordance ring this report wledge and back contribution	with the requirementing period.  elief, a true and come and liabilities is	omplete statement of all for this reporting period

### 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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Name and Residential Address Received (alphabetical listing required)		Amount		Occupation & Employer (for contributions of \$200 or more)			
			_				
	Total receipts in excess of \$50 (or listed above)						
Line 10: 7			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**

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.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amo	unt
10/28/14	A Simple Stoture		chanty donation to dissolve food part	1437	91
rolaulia	Annia Cille Cocc	13 BISHOP LN	·	) 28	1-0
12.410	Corning Silk Screen	Rockland	Salces	~0	69
9/15/16	Hanover Town Hall		voter list	50	00
7/30/16	office Max	1775 Washington	st labels	1 3	04
9/30/16	Staples	Dembnoke	labels	60	l L
2/20/10	Staples	125 Church St Pembroke	labels	53	<u>5</u> a
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		Line 12:	Expenditures over \$50	1742	35
		Line 13:	Expenditures \$50 and under*	57	71
E	Inter on page 1, line 4	Line 14:	TOTAL EXPENDITURES	1800	19

<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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
•				
			:	
	·			
_				
	•			
<del></del>		Line 15:	In-kind over \$50	
		Line 16:	In-kind \$50 and under	
	Enter on page 1, line 6	Line 17:	Total In-kind	0-

<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.

# 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
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			· · · · · · · · · · · · · · · · · · ·	
	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	0-

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

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