

## Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

|   |  |                           | F                                     | ile with: City or   | r Town Clerk   | or Election Commission                         |  |  |
|---|--|---------------------------|---------------------------------------|---------------------|----------------|--|--|--|
| Fill in Re  | eporting Period dates: Beginning Date: June  | 18, 2020                  | Ending D                              | late: July          | 23, 2020       |  |  |  |
| Type of I   | Report: (Check one)  |                           |                                       |                     |                |  |  |  |
| 8th day   | y preceding preliminary 8th day preceding election   | ⊠ 30 day                  | after election                        | year-end            | d report       | dissolution                                    |  |  |
| Steven R.   | Louko, Jr.   | Commi                     | ttee to Elect Stev                    |                     |                |  |  |  |
| Candidate Full Name (if applicable) Selectman - Hanover |  |                           | Committee Name  Joan C. Kuhn          |                     |                |  |  |  |
| Office Sought and District                              |  |                           | Name of Committee Treasurer           |                     |                |  |  |  |
| 43 King Hill Road, Hanover, MA 02339                    |  |                           | 149 Stonegate Lane, Hanover, MA 02339 |                     |                |  |  |  |
|   | Residential Address  | Committee Mailing Address |                                       |                     |                |  |  |  |
| E-mail:   | votelouko@gmail.com  | E-mail:                   |                                       | jkuhn149@g          | gmail.com      |  |  |  |
| Phone # (opti   | ional): (508) 331-1400   | Phone # (                 | optional):                            | (781                | ) 826-951      | 7  |  |  |
|   | SUMMARY BALANC   | E INFO                    | RMATION:                              |                     |                | Ĭ  |  |  |
|   | Line 1: Ending Balance from previous report  |                           |                                       |                     | 548.9          | 7  |  |  |
|   | Line 2: Total receipts this period (page 3, line 11)   |                           |                                       |                     | (              |  |  |  |
|   | Line3: Subtotal (line 1 plus line 2)   |                           |                                       |                     | 548.9          | 7  |  |  |
|   | Line 4: Total expenditures this period (page 5, lin  | e 14)                     |                                       |                     | 340.92         | 2  |  |  |
|   | Line 5: Ending Balance (line 3 minus line 4)   |                           |                                       |                     | 208.05         | 5  |  |  |
|   | Line 6: Total in-kind contributions this period (pa  | ge 6)                     |                                       |                     | (              |  |  |  |
|   | Line 7: Total (all) outstanding liabilities (page 7)   |                           |                                       |                     | (              |  |  |  |
|   | Line 8: Name of bank(s) used: Rockland Trust   |                           |                                       |                     |                | ]  |  |  |
| I certify that I activity, inclu-                       | Committee Treasurer: have examined this report including attached schedules and it is, to the best ding all contributions, loans, receipts, expenditures, disbursements, in-kind of the persons acting under the authority or on behalf of this committee in             | ontributions              | and liabilities for this              | reporting period:   | atement of all | campaign finance                               |  |  |
| Signed under  | the penalties of perjury:  |                           | (Treasurer's                          | signature)          | Date: Jul      | y 26,2020                                      |  |  |
| FOR CAN   | DIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo   | c only)                   |                                       |                     |                |  |  |  |
| I certify t   | that I have examined this report including attached schedules and it is, to the of all persons acting under the authority or on behalf of this committee in accangulation and liabilities nor made any expenditures on my behalf during this reporting                   | cordance with             | the requirements of N                 | MGJ. c. 55 Th       | ave not receiv | of all campaign finance ved any contributions, |  |  |
| I certify t   | the without Committee that I have examined this report including attached schedules and it is, to the ctivity, including contributions, loans, receipts, expenditures, disbursements, in finance activity of all persons acting under the authority or on behalf of this | in-kind cont              | ributions and liabilitie              | s for this reportir | na neriod and  | of all campaign represents the                 |  |  |
| Signed under  | the penalties of perjury:  |                           | (Candidate's                          | cionatura)          | Date: Jul      | y 26, 2020                                     |  |  |

## **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

| (alphabetical listing)  Bond Printing  Dollar Tree  Home Depot  Office Max  Office Max | Address  104 Plain Street Hanover, MA 02339  1207 Washington Street Site. A-5 Hanover, MA 02339  1149 Hingham Street Rockland, MA 02339  1775 Washington Street Hanover, MA 02339  1775 Washington Street Hanover, MA 02339 | Purpose of Expenditure  Two campaign banners  Two tablecoverings  Wood Posts and screws to hold campaign signs  Printing of campaign flyers  Additional printing of campaign flyers | Amount  127.50  2.13  30.57   |
|--|---|---|---|
| Dollar Tree  Home Depot  Office Max  Office Max  | Hanover, MA 02339  1207 Washington Street Site. A-5 Hanover, MA 02339  1149 Hingham Street Rockland, MA 02339  1775 Washington Street Hanover, MA 02339  1775 Washington Street Hanover, MA 02339                           | Two tablecoverings  Wood Posts and screws to hold campaign signs  Printing of campaign flyers  Additional printing of campaign  | 30.5°<br>15.56  |
| Home Depot  Office Max  Office Max   | Site. A-5 Hanover, MA 02339  1149 Hingham Street Rockland, MA 02339  1775 Washington Street Hanover, MA 02339  1775 Washington Street Hanover, MA 02339   | Wood Posts and screws to hold campaign signs  Printing of campaign flyers  Additional printing of campaign  | 30.55<br>15.50  |
| Office Max Office Max  | Rockland, MA 02339  1775 Washington Street Hanover, MA 02339  1775 Washington Street Hanover, MA 02339  | Printing of campaign flyers  Additional printing of campaign  | 15.50   |
| Office Max   | Hanover, MA 02339  1775 Washington Street Hanover, MA 02339   | Additional printing of campaign   |   |
|  | Hanover, MA 02339   |   | 32.94   |
| USPS   | 1405 Hangver Street   |   |   |
|  | Ste. 2<br>Hanover, MA 02339   | Postage for volunteer thank you letters   | 33.00   |
| Walmart  | Colony Place<br>Plymouth, MA 02360  | Refreshments for volunteers   | 99.28   |
|  |   |   |   |
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|  |   |   | -   |
|  |   |   |   |
|  |   |   |   |
|  |   | L   | 340.92  |
|  |   |   | 340.92  |
|  | Enter on page 1, line 4 →   | Plymouth, MA 02360  Line 12: Total Expenditures  Line 13: Total Expenditures  Line 13: Total Expenditures  Line 14: TOTAL EXPEND  | Plymouth, MA 02360  Line 12: Total Expenditures over \$50 (or listed above)  Line 13: Total Expenditures \$50 and under* (not listed above) |

If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 4