

Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

						File with:	City or Town Cler	k or Election Commiss
Fill in Repo	rting Period dates:	Beginning Date:	1/1/20	021	Ending I	Date:	4/30/2021	
Tyme of Por	nort: (Chaols one)							
	port: (Check one)		. ,					
8th day pr	eceding preliminary		ction [30 day	after election	yea	ar-end report	dissolution
Steven R. Lou	iko Ir			Commit	tee to Elect Ste	ve Louko		
Steven R. Lot	Candidate Full Nam	ue (if applicable)		COMMIN	ite to Lieu Ju		ttee Name	
Selectman - I				Joan C.	Kuhn			
	Office Sought	and District			Na	me of Com	mittee Treasurer	
43 King Hill R	oad, Hanover, MA 023			149 Sto	negate Lane, Ha			
	Residential .	Address			C		failing Address	
E-mail:	votelouko	@gmail.com		E-mail:		jkuhn1	49@gmail.com	1
Phone # (optional	l):5	508-331-1400		Phone # (c	optional):		781-826-951	7
		SUMMARY BAI	LANCI	EINEO	DMATION.			
to be	8			LINFO	KWATION.			
	Line 1: Ending Ba	lance from previous repo	ort				208.0	05
-1	Dine 2: Total recei	ipts this period (page 3, li	ine 11)				1300.0	00
3	Line Subtotal (1	ine 1 plus line 2)					1508.0	05
	Line 4: Total expe	enditures this period (page	e 5, line	14)			5.0	00
	Line 5: Ending Ba	lance (line 3 minus line 4	4)				1503.0	05
	Line 6: Total in-ki	ind contributions this per	iod (pag	ge 6)				
	Line 7: Total (all)	outstanding liabilities (pa	age 7)				1000.0	00
	Line 8: Name of b	ank(s) used: Zoc	tlan	dTr	ust			
I certify that I hav activity, including finance activity of	all contributions, loans, rece	ding attached schedules and it is, to eipts, expenditures, disbursements, authority or on behalf of this community.	, in-kind co	ontributions a	and liabilities for thi	s reporting p of M.G.L.	period and represe c. 55.	all campaign finance into the campaign
FOR CANDI	DATE FILINGS ONL	X: Affidavit of Candidate: (ch	reck 1 box	only)				
I certify that activity, of al	I persons acting under the au	ncluding attached schedules and it athority or on behalf of this commi enditures on my behalf during this	ittee in acc	ordance with	the requirements of	M.G.L. c. 5	55. I have not rece	
I certify that	ity, including contributions, l	ncluding attached schedules and it loans, receipts, expenditures, disbu cting under the authority or on beh	ursements,	in-kind cont	ributions and liabilit	ies for this r	reporting period an nts of M.G.L. c. 55	nd represents the
Signed under the	penalties of perjury:	poss			(Candidate	's signature)	Date: _	113012

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.)

D . D	Name and Residential Address	Occupation & Employer		
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
4/30/2021	Craig Ingram 73 Colonial Drive Hanover, MA 02339	50.00		
4/16/2021	Joan Kuhn 149 Stonegate Lane Hanover, MA 02339	250.00	Retired	
4/30/2021	Steven R. Louko Jr. 43 King Hill Road Hanover, MA 02339	1000.00	Construction & Real Estate Independent Contractor	
Line 9: Total Rece	cipts over \$50 (or listed above)	1,300.00		
Line 10: Total Rec	eipts \$50 and under* (not listed above)			
Line 11: TOTAL	RECEIPTS IN THE PERIOD	1,300.00	← Enter on page 1, line 2	

^{*} 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 all expen		mittee name and a page number	r on each page.)	
D . D !!	To Whom Paid	4.11	D	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
4/21/2021	Town Of Hanover	550 Hanover Street Hanover, MA 02339	Sign Permit Fee	5.00
		Line 12: Total Expenditures	over \$50 (or listed above)	5.00
		Line 13: Total Expenditures	\$50 and under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPEND	ITURES IN THE PERIOD	5.00

^{*} 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 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
1/30/2021	Steven R. Louko Jr.	43 King Hill Road Hanover, MA 02339	To support campaign expenditures.	1000.00
	Enter on page 1, line 7	→ Line 18: TOTAL OUTST	ANDING LIABILITIES (ALL)	1,000.00