

## Form CPF 102 BQ: Campaign Finance Report **Ballot Question Committee** Office of Campaign and Political Finance

# RECEIVED

File with: Director B

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Ashburton Place ton, MA 02108						material C	FEKS OFF
7) 727-8352 Please print or type all information, except signatures.					LYHNFIELD, MA		
ill in dates: eporting Period Beginning:	Month 3	Date 18	Year 2019	Ending: 4		Date	Year 2019
Type of report: (Check one) Initial Report	60th day preceding election	of	th and 20th day f month until lection	☐ 5th day of after election	on if	☐ Year end	☐ Dissolution
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#### 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, CPF ID# and a page number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Am	ount	Occupation & Employer (for contributions of \$200 or more)
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internal control of the control of t				
		-		
			-	
And and you're				
Line 9	Total receipts in excess of \$50 (or listed above)			
	Total receipts \$50 and under* (not listed above)	2433	17	
	TOTAL RECEIPTS IN THE PERIOD	2433		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.

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#### 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, CPF ID#

and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amo	ount
3-22-19	Jim Gerace	20 Westown Dr	Signs	404	55
3-29-19	Choice Graphics he	140 Contral St Rowley MA 140 Central St	Copies	69	54
3-31-19	Charce Graphe Inc	140 Central St Rowley Mill	Copies	105	93
		4			
and the same of th		I - 12	650		
	-		Expenditures \$50 and under*	580	02
	Enter on page 1, line 4		Expenditures \$50 and under* TOTAL EXPENDITURES		

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

#### 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 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
3-25-17	Melanie Lovell	68Bourque Rd	Mailer	1577,00
L		Line 15: In-Kind Contribution	s over \$50 (or listed above)	1577.00
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	1577,00

<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.

Page 6

### 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 $7 \rightarrow$	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	0

		May 1	