



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

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File with: Director

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

2019 APR -2 A 7:16
CPF ID#

TOWN CLERKS OFFICE
LYNNFIELD, MA

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning: Month 3 Date 18 Year 2019 Ending: Month 4 Date 1 Year 2019

Type of report: (Check one)

- ☐ Initial Report ☐ 60th day preceding election ☐ 5th and 20th day of month until election ☐ 5th day of month after election if liabilities exist ☐ Year end ☐ Dissolution

Citizens of Lynnfield Against the Rail Trail

Committee Name

Jill Jorgenson

Name of Committee Treasurer

3 Meservey Ln

Committee Mailing Address

Lynnfield

City

MA 01940

State & Zip

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$
Line 2: Total receipts this period (page 2, line 11) \$ 2433.47
Line 3: Subtotal (line 1 plus line 2) \$ 2433.47
Line 4: Total expenditures this period (page 3, line 14) \$ 580.02
Line 5: Ending balance (line 3 minus line 4) \$ 1853.45

Line 6: Total in-kind contributions this period (page 4) \$ 1577.00

Line 7: Total (all) outstanding liabilities (page 4) \$ 0

Line 8: Name of bank(s) used The Savings Bank

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 or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Jill Jorgenson

Date

4/1/19

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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	Amount	
3-22-19	Jim Gerace	20 Westover Dr	Sighs	404	55
3-29-19	Choice Graphics Inc	140 Central St Rowley MA	Copies	69	54
3-31-19	Choice Graphics Inc	140 Central St Rowley MA	Copies	105	93
Line 12: Expenditures over \$50				580	02
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES					

Enter on page 1, line 4

* 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.

[illegible]

* 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
Enter on page 1, line 7 →		Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)		

