

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report V E Municipal Form

Office of Campaign and Political Finance

TOWN OF TOWNSEND TOWN CLERK

or wassachusetts	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date:	Ending Date: 12.31.19
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
Candidate Full Name (if applicable) Office Sought and District Residential Address E-mail: Phone # (optional):	Toursend Truth Coalition. Committee Name Elaine Chart. Name of Committee Treasurer 98 Main St. Toursend, MA OHG Committee Mailing Address E-mail: Phone # (optional):
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	-21876
Line 2: Total receipts this period (page 3, line 11)	.00
Line 3: Subtotal (line 1 plus line 2)	.00
Line 4: Total expenditures this period (page 5, line	e 14) . OO
Line 5: Ending Balance (line 3 minus line 4)	-2187.6
Line 6: Total in-kind contributions this period (page	ge 6) . OO
Line 7: Total (all) outstanding liabilities (page 7)	39,167.99
Line 8: Name of bank(s) used: Bollstone	e Book é Trust.
	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: /2/6/19 conly) best of my knowledge and belief, a true and complete statement of all campaign finance ordance with the requirements of M.G.L. c. 55. I have not received any contributions,
I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	in-kind contributions and liabilities for this reporting period and represents the

(Candidate's signature)

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date Faid	(aiphabetical listing)	Aduress	Purpose of Expenditure	Amount
		The second secon		
				U ANGUN OPERATOR
		Line 12: Expenditures over \$5	50 (or listed above)	
			, , , , , , , , , , , , , , , , , , , ,	
		Line 13: Expenditures \$50 and	l under* (not listed above)	
	T	Limate popular pypopuna	TUDEC IN THE BEDIOD	
		Line 14: TOTAL EXPENDI	should include only those expenditures	· 02

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemiz 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 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		Line 15: In-Kind Contributions over \$50 (or listed above)		
		Line 16: In-Kind Contributions \$50 & under (not listed above)		
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				.00

^{*} 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.

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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
Sept 17- Oct 17	Lawsoniewleitzen	BOOTEN, MA OZZIO	Allorney Fees	39,167.99

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