



Commonwealth  
of Massachusetts

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place, Room 411, Boston, MA 02108

**Form CPF 101 PC: STATEMENT OF ORGANIZATION  
POLITICAL ACTION COMMITTEE  
Office of Campaign and Political Finance**

CPF ID #:

**RECEIVED**  
(For Office Use Only)  
MAY 31 2017

TOWN OF TOWNSEND

(617) 979-8300 / (800) 462-OCPF  
ocpf@cpf.state.ma.us  
http://www.mass.gov/ocpf

NOTICE IS HEREBY GIVEN in accordance with the provisions of General Laws, Chapter 55, as amended, of the organization of a political action committee as follows:

1. Name (See note 1):	Townsend Truth Coalition		
2. Committee Mailing Address:	98 Main St		
	City/State/Zip:	Townsend, MA 01469	
	Email Address:	joe@harborautobody.com	Phone #: 978-502-0783
3. Purpose (See note 2):	To promote transparency and trust in our Town Government		
3a. Specific issues and interests:	To make positive changes to our Town		

**4. OFFICERS (See note 3):**

Chairman:	Joseph Shank	Treasurer*:	Elaine Shank
Residential Address:	77 Turner Rd.	Residential Address:	"
City/State/Zip:	Townsend MA 01469	City/State/Zip:	"
Email:	joe@harborautobody.com	Email:	elaine@harborautobody.com
Phone #:	978-502-0783	Phone #:	978-502-0380
* A public employee may not serve as treasurer of any political committee (see reverse).			
(Complete and attach a page, if necessary, with other officers and finance committee, if any.)			

The chairman and treasurer of a political committee should be familiar with all provisions of M.G.L. c. 55, which specifies that each treasurer of a political committee shall keep and preserve detailed accounts, vouchers and receipts for a period of six years from the date of the relevant election; no expenditures shall be made for, or on behalf of, a political committee without the authorization of the chairman or treasurer, or their designated agents; and, that all funds of a political committee shall be kept separate from any personal funds of any officers, members or associates of such committee.

I hereby accept the office of Chairman of the above-named committee.  
SIGNED UNDER THE PENALTIES OF PERJURY:

Joseph Z. Shank  
Chairman's signature

Date: 5/31/17

I hereby accept the office of Treasurer of the above-named committee. I affirm that I am not a public employee as defined by M.G.L. c. 55, s. 13. I understand that: 1) I am subject to certain duties and liabilities under M.G.L. c. 55, including the timely filing of campaign finance reports and keeping detailed accounts and records of all campaign finance activity for a period of six years from the date of the relevant election; 2) if after my acceptance of this office I become an appointed public employee, I must resign this position and notify OCPF of my resignation; and 3) a candidate or elected official may not serve as treasurer of a political action committee except as authorized by M.G.L. c. 55, s. 5A.

SIGNED UNDER THE PENALTIES OF PERJURY:

Elaine Shank  
Treasurer's signature

Date: 5/31/17



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED  
JUN 08 2017

TOWN OF TOWNSEND

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 4.13.17 Ending Date: 6.1.17

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): \_\_\_\_\_

Townsend Truth Coalition  
Committee Name

Elaine Shank  
Name of Committee Treasurer

98 Main St, Townsend, MA 01469  
Committee Mailing Address

E-mail: \_\_\_\_\_

Phone # (optional): 978.597.2077

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

Line 2: Total receipts this period (page 3, line 11)

12,205.02

Line 3: Subtotal (line 1 plus line 2)

12,205.02

Line 4: Total expenditures this period (page 5, line 14)

11,080.82

Line 5: Ending Balance (line 3 minus line 4)

1,125.00

Line 6: Total in-kind contributions this period (page 6)

.00

Line 7: Total (all) outstanding liabilities (page 7)

.00

Line 8: Name of bank(s) used:

Bollstone Bank & Trust

### 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:

Elaine Shank

(Treasurer's signature)

Date: 6/7/17

### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

**Candidate with Committee and no activity independent of the committee**

☐ 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, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

**Candidate without Committee OR Candidate with independent activity filing separate report**

☐ 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 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:

(Candidate's signature)

Date: \_\_\_\_\_



## 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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	see attached listing	2475.00	
	Dorleen & Wendy LLC 98 Main St Townsend, MA 01469	8455.02	
Line 9: Total Receipts over \$50 (or listed above)		10930.02	
Line 10: Total Receipts \$50 and under* (not listed above)		1,275.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		12,205.02	← 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.

Name	Amount	Occupation	Date	Address
Arsenault, Daniel	\$ 250.00	Contractor-Retired	4/13/2017	CLEMENT RD, WEST TOWNSEND
Art, Erica	\$ 100.00		4/13/2017	3 BIRCH LN, TOWNSEND
Blanchard, Joan	\$ 100.00		4/27/2017	518 MAIN ST, TOWNSEND
Boudreau, Brenda & Keith	\$ 75.00		5/19/2017	2 OLD BATTERY RD, TOWNSEND
Byron, Mark	\$ 100.00		6/1/2017	2A KNOLLWOOD LN, TOWNSEND
Collins, John	\$ 100.00		4/13/2017	141 MAIN STREET, TOWNSEND
Forest, Richard	\$ 100.00		5/19/2017	4 SAGITTARIUS LN, TOWNSEND
Kelly, Kelly	\$ 275.00	McNabb Pharmacy/Sales Clerk	5/2/2017	5 TAURUS LN, TOWNSEND
Kelly, Michael	\$ 275.00	REP Marketing/Sales Consultant	5/2/2017	5 TAURUS LN, TOWNSEND
Kibick, David	\$ 100.00		5/1/2017	N/A
Marshall, Janet	\$ 250.00	Housecleaning - Retired	5/24/2017	51 ADAMS RD, TOWNSEND
Mula, Marcy	\$ 200.00	Associated Healthcare-Elderly Homecare	4/28/2017	9 HORSESHOE DR, TOWNSEND
Muldoon, Tom & Tammy	\$ 100.00		5/30/2017	57 BAYBERRY HILL RD, TOWNSEND
Shifrin, Laura	\$ 250.00	Realtor/Self Employed	5/5/2017	28 BARKER HILL RD, TOWNSEND
Shonak, James & Carol	\$ 100.00		4/28/2017	154 SOUTH ROW RD, TOWNSEND
Urda, Brian	\$ 100.00		5/24/2017	14 HORSESHOE DR, TOWNSEND
	\$ 2,475.00			

**SCHEDULE A: RECEIPTS (continued)**[illegible]

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under\* (not listed above)

**Line 11: TOTAL RECEIPTS IN THE PERIOD**

← 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 (continued)**[illegible]

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures 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.)

[illegible]

Line 12: Total Expenditures over \$50 (or listed above)

11.080.82

Line 13: Total Expenditures \$50 and under\* (not listed above)

Enter on page 1, line 4 →

**Line 14: TOTAL EXPENDITURES IN THE PERIOD**

1109082

\* If you have itemized expenditures of \$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.



100

*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.*

[illegible]

Enter on page 1, line 7 →

**Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**

Page 7



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

**RECEIVED**  
JAN 05 2018  
TOWN OF TOWNSEND  
TOWN CLERK

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 6-2-17 Ending Date: 12-31-17

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): \_\_\_\_\_

Townsend Truth Coalition  
Committee Name

Elaine Shank  
Name of Committee Treasurer

98 Main St. Townsend, MA 01469  
Committee Mailing Address

E-mail: \_\_\_\_\_

Phone # (optional): \_\_\_\_\_

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>1,125.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>14,959.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>16,084.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>18,271.61</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>- 2,187.61</u>
Line 6: Total in-kind contributions this period (page 6)	<u>.00</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>39,167.99</u>
Line 8: Name of bank(s) used:	<u>Bollstone Bank &amp; Trust</u>

### 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: Elaine Shank (Treasurer's signature)

Date: 12/29/17

### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

#### Candidate with Committee and no activity independent of the committee

☐ 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, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

#### Candidate without Committee OR Candidate with independent activity filing separate report

☐ 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 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: \_\_\_\_\_ (Candidate's signature)

Date: \_\_\_\_\_

Anonymous	Cash	\$	55.00	6/20/2017	N/A
Anonymous	Cash	\$	60.00	6/4/2017	N/A
Heidi Lorden	Check	\$	60.00	10/12/2017	Bayberry Hill Road, Townsend, MA 01469
Lisa Washburne	Check	\$	60.00	10/12/2017	Hill Road, Townsend MA
Schalia, Elizabeth	Cash	\$	60.00	6/5/2017	9 TURNPIKE RD., TOWNSEND
Anonymous	Cash	\$	74.00	6/5/2017	N/A
O'Brien, Toby & Michael	Check	\$	75.00	6/4/2017	21 SEAVER RD, TOWNSEND
Anonymous	Cash	\$	100.00	6/5/2017	N/A
Anonymous	Cash	\$	100.00	6/4/2017	N/A
Anonymous	Cash	\$	100.00	6/4/2017	N/A
Anonymous	Cash	\$	100.00	6/5/2017	N/A
Anonymous	Cash	\$	100.00	6/5/2017	N/A
Anonymous	Cash	\$	100.00	6/12/2017	N/A
Anonymous	Cash	\$	100.00	10/2/2017	N/A
Anonymous	Cash	\$	100.00	12/8/2017	N/A
Anonymous	Cash	\$	100.00	6/4/2017	8 KANEHOE COURT, TOWNSEND
Arseneaux, Kelleann	Check	\$	100.00	6/4/2017	51 EMERY RD, TOWNSEND
Borneman, Arthur & Estella	Check	\$	100.00	6/4/2017	135 HIGHLAND ST, TOWNSEND
Borneman, Brian & Rebecca	Check	\$	100.00	6/4/2017	18 SHIRLEY RD, TOWNSEND
Borneman, Penney	Check	\$	100.00	6/4/2017	6 CEDAR CIRCLE, TOWNSEND
Buckingham, Kim & Marcia	Check	\$	100.00	6/4/2017	8 TODD DR., TOWNSEND
Bushnoe, Tracy	Cash	\$	100.00	6/4/2017	64 EMERY RD, TOWNSEND
Buswell, David	Cash	\$	100.00	6/4/2017	82 SOUTH HARBOR RD., TOWNSEND
Chaple, Glenn & Regina	Check	\$	100.00	6/5/2017	141 MAIN ST., TOWNSEND
Collins, John & Carolle	Check	\$	100.00	6/4/2017	POB 238, TOWNSEND
Creighton, Duane & Jennifer	Check	\$	100.00	6/16/2017	27 BURGESS RD., TOWNSEND
David Coreen Chenelle	Check	\$	100.00	6/4/2017	1 SCOTT ROAD, TOWNSEND
Demeo, Robert & Susan	Check	\$	100.00	6/5/2017	99 WALLACE HILL RD, TOWNSEND
Duteau, Robert	Check	\$	100.00	6/4/2017	BATTERY RD., TOWNSEND
Fors, Derek	Cash	\$	100.00	6/5/2017	8 MAPLE ST., TOWNSEND
Grimley, Michael	Check	\$	100.00	6/4/2017	35 LAURELWOODS DR., TOWNSEND
Gustafson, Thomas & Anne	Check	\$	100.00	6/4/2017	1 BIRCH LN, TOWNSEND
Jackson, Doug	Cash	\$	100.00	6/4/2017	1 BIRCH LN, TOWNSEND
Jennifer Pett	Check	\$	100.00	10/31/2017	66 Highland St., Townsend MA 01469
John & Carolle Collins	Check	\$	100.00	6/20/2017	141 MAIN ST., TOWNSEND
Joseph Sciaccia	Check	\$	100.00	10/2/2017	59 Maplewood Road, Townsend, MA
Karlson, David & Gretchen	Check	\$	100.00	6/4/2017	78 WEST ELM ST., TOWNSEND
Kelly, Kelly	Check	\$	100.00	6/4/2017	5 TAURUS LN, TOWNSEND
Kerwood, Mary & Linda	Check	\$	100.00	6/4/2017	5 TAURUS LN, TOWNSEND
Kubick, David & Melissa	Check -	\$	100.00	6/4/2017	24 CENTER RD, TOWNSEND
Leslie Gabrielska	Check	\$	100.00	6/4/2017	13 HILLSIDE DR., TOWNSEND
Letourneau, Keith & Mary	Cash	\$	100.00	6/19/2017	5 WARNER RD., TOWNSED
Leward, Lisa	Cash	\$	100.00	6/4/2017	352 MAIN ST., TOWNSEND
Lombardo, Joseph & Lesley	Check	\$	100.00	6/5/2017	3 WYMAN RD, TOWNSEND
Mariano, Albert & Pam	Check	\$	100.00	6/4/2017	5 HICKORY DRIVE, TOWNSEND
McFague, Adam	Check	\$	100.00	6/4/2017	18 MAIN ST, UNIT 109, TOWNSEND
McLaughlin, Rebecca & Carr, Mitcha	Check	\$	100.00	6/4/2017	62 PIERCE ROAD, TOWNSEND
McNabb, Terrence	Check	\$	100.00	6/5/2017	36 PRESCOTT ST., PEPPERELL
Murray, Larry & Gloria	Check	\$	100.00	6/5/2017	231 MAIN ST., TOWNSEND
Niemiera, Gregory & Joyce	Check	\$	100.00	6/4/2017	8 HORSESHOE DR., TOWNSEND
Place, William	Check	\$	100.00	6/5/2017	8 PONDEROSA DR., TOWNSEND
Regan, Bill & Nancy	Check	\$	100.00	6/4/2017	1 SHIRLEY RD, TOWNSEND
Rizzo, Charles	Check	\$	100.00	6/4/2017	149 SOUTH ROW ROAD, TOWNSEND
Rochette, Thaddeus	Check	\$	100.00	6/5/2017	2 KIMPLEN CT., TOWNSEND
Small, Mary & Kimitik, Stephen	Check	\$	100.00	6/4/2017	317 TOWNSEND HILL RD, TOWNSEND
Sodano, Michael & Darlene	Check	\$	100.00	6/5/2017	5 OAK ST., TOWNSEND
Thompson, Frank & Katherine	Check	\$	100.00	6/4/2017	63 ADAMS RD., TOWNSEND

Retired X2

McNabb Pharmacy/Sales Clerk  
 REP Marketing/Sales Consultant



Towson, William & Pamela	Check	\$	100.00	6/4/2017 7 JOYCE ST., TOWNSEND
Tule, Kim	Cash	\$	100.00	6/4/2017 128R LUNENBURG ROAD, TOWNSEND
Washburn, Lisa & Mark	Check	\$	100.00	6/5/2017 31 BAYBERRY HILL RD., TOWNSEND
Weherbee, Dorothy	Check	\$	100.00	6/5/2017 PO BOX 119, TOWNSEND
Wilkins, Charles	Check	\$	100.00	6/4/2017 155 MAIN ST., TOWNSEND
Wilkinson, William	Check	\$	100.00	6/4/2017 185 WALLACE HILL RD., TOWNSEND
William Regan	Check	\$	100.00	9/29/2017 1 Shirley Road, Townsend
Gerken, Kenneth & Susan	Check	\$	150.00	6/7/2017 403 MAIN ST., TOWNSEND
Silver, Edmond & Jessica	Check	\$	150.00	6/4/2017 145 FITCHBURG RD., TOWNSEND
Evans, Matt	Check	\$	200.00	6/7/2017 18 HIGHLAND ST., TOWNSEND
Machado, Jennifer	Check	\$	200.00	6/4/2017 56 BROOKLINE ST., TOWNSEND
Miller, Wayne	Check	\$	200.00	6/4/2017 4 HORSESHOE DR., TOWNSEND
Mills, April	Check	\$	200.00	6/5/2017 539 MAIN ST., TOWNSEND
Sullivan, George & Nancy	Check	\$	200.00	6/4/2017 484 MAIN ST., TOWNSEND
Laura Shifrin	Check	\$	250.00	7/10/2017 28 Barker Hill Rd., Townsend MA
Waynes World Automotive LLC	Check	\$	250.00	6/4/2017 143 DUDLEY RD, TOWNSEND
McNabb, Tim	Cash	\$	500.00	6/5/2017 231 MAIN ST., TOWNSEND
McNally, Lance & Susan	Check	\$	500.00	6/4/2017 11 SHIRLEY ROAD, TOWNSEND

\$ 9,044.00

Evans on the Common - Owner  
 Patient Access Rep - Umrass  
 Biomedical Polymers Inc/Business Development Director  
 Technical Writer - Oasis Systems  
 George-Civil Engineer - Retired/Nancy- stay at home  
 Self Employed - Realtor  
 Wayne's World - Mechanic-Self Employed  
 McNabb Pharmacy  
 USPS - Postal Worker - Lance/Sue-Retired

## 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7-11-17	Lawson, Weitzen LLP	88 Black Falcon Ave Ste 345 Boston, MA 02210	Attorney Fees.	13,371.61
10-11-17	Lawson, Weitzen LLP	88 Black Falcon Ave Ste 345 Boston, MA 02210	Attorney Fees.	2,400.00
11-20-17	Lawson, Weitzen LLP	88 Black Falcon Ave Ste 345 Boston, MA 02210	Attorney Fees	2,500.00
			Line 12: Total Expenditures over \$50 (or listed above)	18,271.61
			Line 13: Total Expenditures \$50 and under* (not listed above)	0
Enter on page 1, line 4 →			Line 14: TOTAL EXPENDITURES IN THE PERIOD	18,271.61

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

**SCHEDULE B: EXPENDITURES (continued)**[illegible]

Line 12: Expenditures over \$50 (or listed above)

page 4

Line 13: Expenditures \$50 and under\* (not listed above)

$\phi$

Enter on page 1, line 4 →

**Line 14: TOTAL EXPENDITURES IN THE PERIOD**

18,271.41

\* If you have itemized expenditures of \$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

Line 15: In-Kind Contributions over \$50 (or listed above)	
Line 16: In-Kind Contributions \$50 & under (not listed above)	
<b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>	0

Enter on page 1, line 6 →

\* 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
Sept 17 to Oct 17	Lauson & Kleitzen	88 Black Falcon Ave Suite 345 Boston, MA 02210	Attorney Fees	39,167.99
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	39,167.99

**SCHEDULE A: RECEIPTS (continued)**[illegible]

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under\* (not listed above)

**Line 11: TOTAL RECEIPTS IN THE PERIOD**

14959

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 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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
see attd	see attached listing	9044 <sup>00</sup>	see attached listing
	Townsend Truth Coalition 98 Main St Townsend, MA 01469	5915 <sup>00</sup>	

Line 9: Total Receipts over \$50 (or listed above)	9044 <sup>00</sup>
Line 10: Total Receipts \$50 and under* (not listed above)	5915 <sup>00</sup>
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>	<b>14959<sup>00</sup></b>

← 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.

Page 2