

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Rec'd Townsend Town Clerk 30 NOV '20 PM2:44

	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date:	-2020 Ending Date: 11-30-2020
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
	TOWNSOND TRUTH COOPOTION
Candidate Full Name (if applicable)	Committee Name
Office Sought and District	Name of Committee Treasurer
Office Sought and District	
Residential Address	Committee Mailing Address
E-mail:	E-mail:
Phone # (optional):	Phone # (optional):
	(Optional).
SUMMARY BALANC	TE INFORMATION:
SOMMAN BALLANCE	SE INFORMATION.
Line 1: Ending Balance from previous report	2-187.6/
Line 2: Total receipts this period (page 3, line 11)	2765,06
Line 3: Subtotal (line 1 plus line 2)	577.39
Line 4: Total expenditures this period (page 5, lin	ne 14) 5 > 7.39
Line 5: Ending Balance (line 3 minus line 4)	-0-
Line 6: Total in-kind contributions this period (pa	age 6) 39167.99
Line 7: Total (all) outstanding liabilities (page 7)	-0-
Line 8: Name of bank(s) used: Rollstone	Bank + TROST
Affidavit of Committee Treasurer:	
I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind or activity.	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	Company of the Compan
Signed under the penalties of perjury: x Elaine / Sim	(Treasurer's signature) Date: 11/30/2080
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	x 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 activity, of all persons acting under the authority or on behalf of this committee in accincurred any liabilities nor made any expenditures on my behalf during this reporting	best of my knowledge and belief, a true and complete statement of all campaign finance cordance with the requirements of M.G.L. c. 55. I have not received any contributions, period.
Candidate without Committee OR Candidate with independent activity filing se 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	best of my knowledge and belief, a true and complete statement of all campaign
Signed under the penalties of perjury: Garech 2 Short	(Candidate's signature) Date: //-30 303 0

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)	Occupation & Employer Amount (for contributions of \$200 or more)		(alphabetical listing required) Amount (for	
	Jaseph shorte 77 Turner RD.	287.61	PRELIOUSLY undisched of Legal Fees		
ine 9: Total Receip	ots over \$50 (or listed above)				
ine 10: Total Receip	pts \$50 and under* (not listed above)	577.39			
ine 11: TOTAL R		2765.06	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 (continued)

Name and Residential Address Date Received (alphabetical listing required)			Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
Line 9: Total Receip	its over \$50 (or listed above)		
Line 10: Total Receip	ots \$50 and under* (not listed above)		
Line 11: TOTAL RI	ECEIPTS IN THE PERIOD		← Enter on page 1, line 2
		9 Line 10 shoul	Enter on page 1, line 2 d include only those receipts not itemized above.

^{*} 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.)

	To Whom Paid	mittee name and a page number of	reach page.)	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
11-30-20	ST-Johns Paelsh	School ST Townsend MA,	Donaton	577.39
]	Line 12: Total Expenditures ove	r \$50 (or listed above)	
	-	Line 13: Total Expenditures \$50		
	Enter on page 1, line $4 \rightarrow 1$	Line 14: TOTAL EXPENDITU	RES IN THE PERIOD	577.39

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

Page 4

SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
] [
				-	
		Line 12: Expenditures over \$50	(or listed above)		
Line 13: Expenditures \$50 and under* (not listed above)					
	Enter on many 1 11 4	Line 14. TOTAL EVDENDUCE	IDEC IN THE DEDICE		
		include them in line 12. Line 12 ch			

^{*} 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 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
8-39-17	Lewson + witzen	88 Block All LOA AVE SUITE 345 Boston MA 09310	FORGIVENSS OF AND Unappored Legal	39.167.99
		8037011 1011 US 31U		
and desired				
4000				
	,			
of designment				
and the second			7	
			-	
		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 CO	ONTRIBUTIONS	39-167-99
	Enter on page 1, time o	then \$50 in a ca	lendar year, you must report the n	ame and address

^{*} 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 →	Line 18: TOTAL OUTSTAND	OING LIABILITIES (ALL)	-0-

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CAPE COD LAWSON, WEITZEN & BANKERT, LLP SIX GRANITE STATE COURT BREWSTER, MASSACHUSETTS 02631 TELEPHONE (508) 255-3600

August 29, 2017

VIA EMAIL& FIRST CLASS MAIL

Joseph Shank 77 Turner Road Townsend, MA 01469

> Re: Lawson & Weitzen, LLP's Invoices

Dear Mr. Shank:

I am writing to apologize for the incorrect information contained in my email dated July 5, 2017, and to provide you with the correct information concerning the invoices sent by our office. In the July 5th email, I stated that the total amount owed for legal services, as of July 5, on the "Recall of Selectmen" matter was \$29,379.16. However, this amount did not include the work performed by Attorney Zaleznik in the month of June and was therefore incorrect. As you will note, the attached bill sent on August 21, 2017, now properly includes the work performed, and numerous court appearances, by Attorney Zaleznik in June.

In addition, as George previously estimated that the appeal would likely require 15-20 hours of additional work, beginning on July 5, 2017, the attached bill includes this approximately 20 hours of legal work performed by Attorney Hailer and Attorney O'Grady since July 5, 2017.

Accordingly the attached bill indicates 52 hours of legal work. Of that time, 20 hours were performed after July 5, 2017 as previously estimated, and the remaining hours are attributable to the work performed by Attorney Zaleznik in June, before July 5th, that was improperly omitted in my previous email

You will not be invoiced for any hours above this amount and will not be required to pay unless this office is successful in it's arguments before the Supreme Judicial Court.

^{*}ALSO ADMITTED IN NY

^{* *}ALSO ADMITTED IN NH

^{* * *} ONLY ADMITTED IN PA TALSO ADMITTED IN DC

^{**}ALSO ADMITTED IN CT

⁺⁺⁺ALSO ADMITTED IN RI.CT, & NH

LAWSON & WEITZEN, LLP

Joe Shank August 29, 2017 Page 2

Please call me if you have any further questions.

Very truly yours,

Gaebriella DeLisle

Legal Assistant to George Hailer

Enclosures