

Signed under the penalties of perjury:

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance



TOWN OF TOWNSEND TOWN CLERK

File with: City or Town Clerk or Election Commission Fill in Reporting Period dates: Beginning Date: 01/01/2016 **Ending Date:** 12/31/2016 Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election year-end report **▼** dissolution Concerned Citizens of Townsend Candidate Full Name (if applicable) Committee Name Kelly Kelly Office Sought and District Name of Committee Treasurer 5 Taurus Lane, Townsend, MA 01469 Residential Address Committee Mailing Address E-mail: kellymkelly@comcast.net Phone # (optional): Phone # (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report 1175.00 Line 2: Total receipts this period (page 3, line 11) 2135.00 Line 3: Subtotal (line 1 plus line 2) 3310.00 Line 4: Total expenditures this period (page 5, line 14) 3310.000 Line 5: Ending Balance (line 3 minus line 4) **Line 6:** Total in-kind contributions this period (page 6) 140.48 **Line 7:** Total (all) outstanding liabilities (page 7) 0 Line 8: Name of bank(s) used: Santander 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) 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.

(Candidate's signature)

#### 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)	
04/012016	Erica Art 3 Birch Lane Townsend, MA 01469	\$65.00		
04/09/2016	David Funaiole 183 Main St. Townsend, MA 01469	\$100.00		
04/01/2016	Leanne Jackson 1 Birch Lane Townsend, MA 01469	\$65.00		
05/02/2016	Veronica Kell 68 Meadow Rd. Townsend, MA 01469	\$100.00		
01/13/2016	Kelly Kelly 5 Taurus Lane Townsend, MA 01469	\$200.00	clere Nevabb Pharmacy	
02/26/2016	Kelly Kelly 5 Taurus Lane Townsend, MA 01469	\$75.00		
01/11/2016	Michael Kelly 5 Taurus Lane Townsend, MA 01469	\$200.00	security manufacturer's rep Rep Marketing Solutions	
01/07/2016	Marcy Mula 9 Horseshoe Dr. W. Townsend, MA 01474	\$50.00		
04/04/2016	Marcy Mula 9 Horseshoe Dr. W. Townsend, MA 01474	\$100.00	1.	
05/02/2016	Stephen Sheldon 18 Horseshoe Dr. W. Townsend, MA 01474	\$60.00		
03/01/2016	Laura Shifrin 28 Barker Hill Rd. Townsend, MA 01469	\$500.00	Realtor Townsend Center Realty	
7/15/2016	Town of Townsend 272 Main St. Townsend, MA 01469	\$300.00	sign appeal refund	
Line 9: Total Receipts over \$50 (or listed above)		1815.00		
Line 10: Total Receipts \$50 and under* (not listed above)		320.00		
ine 11: TOTAL F	RECEIPTS IN THE PERIOD	2135.00	← 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.

# **SCHEDULE A: RECEIPTS (continued)**

Name and Residential Addr Date Received (alphabetical listing require		Amount	Occupation & Employer (for contributions of \$200 or more)
ino Or Track D	050 ( 1' - 1 1 - 1		
	s over \$50 (or listed above)		
ine 10: Total Receipt	ts \$50 and under* (not listed above)		
ine 11: TOTAL RE	CEIPTS IN THE PERIOD		← Enter on page 1, line 2
If you have itemized re	ceints of \$50 and under include them in line	9 Line 10 shoul	d include only those receipts not itemized above.

<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.

#### **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		Purpose of Expenditure	
Date Paid	(alphabetical listing)	Address	(include CPF ID# if a contribution to another committee)	Amount
01/13/2016	Minuteman Press	386 Summer St. Fitchburg, MA 01420	mailers and postage	\$1078.67
02/26/2016	Signs on the Cheap	www.signsonthecheap.com	yard signs	\$305.22
03/27/2016	Signs on the Cheap	www.signsonthecheap.com	yard signs	\$141.10
04/04/2016	Signs on the Cheap	www.signsonthecheap.com	yard signs	\$364.88
04/09/2016	Town of Townsend	272 Main St. Townsend, MA 01469	sign appeal	\$300.00
08/31/2016	Town of Townsend	272 Main St. Townsend, MA 01469	public records request	\$72.84
08/31/2016	Town of Townsend	272 Main St. Townsend, MA 01469	Public Safety Donation	\$601.79
01/13/2016	Townsend Congregational Church	3 Brookline St. Townsend, MA 01469	hall rental for 2 info nights	\$256.00
02/26/2016	Townsend Police Dept.	70 Brookline Rd. Townsend, MA 01469	police detail for second info night	\$132.00
	P A	Line 12: Total Expenditures ov	ver \$50 (or listed above)	\$3252.50
		Line 13: Total Expenditures \$50	0 and under* (not listed above)	\$57.50
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	\$3310.00

## **SCHEDULE B: EXPENDITURES (continued)**

			Purpose of Expenditure	
	To Whom Paid		(include CPF ID# if a contribution	
Date Paid	(alphabetical listing)	Address	to another committee)	Amount
1/1				
	1	Line 12: Expenditures over \$50	(or listed above)	
	,	Li. 12 E 12 650		
	[1	Line 13: Expenditures \$50 and ur	nder* (not listed above)	
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				
f you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above				

<sup>\*</sup> 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	<b>Description of Contribution</b>	Value
02/27/2016	Jill Twigg	93 Harbor St. Pepperell, MA 01463	bumper stickers	\$140.48
		Line 15: In-Kind Contributions	over \$50 (or listed above)	\$140.48
Line 16: In-Kind Contributions \$50 & under (not listed above)			0	
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				\$140.48

<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.

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