

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report Municipal Form

BOARD OF ELECTION COMMISSIONERS

Office of Campaign and Political Finance

ELECTION COMMISSIONE IS

2022 JAN 11 PM 6: 22 FARMITH City or Town Cle Lor Election Commission Fill in Reporting Period dates RE. MA Beginning Date: 10-16-21 **Ending Date:** 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) OMM Office Sought and District Residential Address Committee Mailing Address E-mail: Phone # (optional): Phone # (optional) SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: 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 a l campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represer is the campaign finance activity of all persons acting under the authority or on behalf of this comprise in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY! Affidavit of Candidate: (check 1 box only) Candidate with 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 rece ved any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report. **Candidate without 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, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the

(Candidate's signature)

campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$ 0 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.)

	lease include your committee name and a pa Name and Residential Address	Occupation & En ployer	
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
Line 9: Total Receipt	ts over \$50 (or listed above)		
ine 10: Total Receipts \$50 and under* (not listed above)			
ine 11: TOTAL RE	ECEIPTS IN THE PERIOD		← Enter on page 1, line 2
		← 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

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date Faiu	(aiphabetical listing)	Address	Turpose of Expenditure	7 Timouni
	45 A. A. Pare			
		X		
	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

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

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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 Contribut on	Value
		Line 15: In-Kind Contributions over \$50 (or listed above)		
		Line 16: In-Kind Contributions \$50 & under (not listed above)		
		Line 17: TOTAL IN-KIND CO		

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report to ename 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 or tstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	ed To Whom Due Address Purpose			Amount
		Address	Turpose	Amount
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
] [
			100	
Enter on mage 1 line 7 > Line 19, TOTAL OUTGOT AND				
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				