

Form CPF M 102: Campaign Finance Report Municipal Form COMMISSIONERS

Office of Campaign and Political Finance

17 OCT 25 PM 1:33

of Massachusetts	File with: Envior Foun Clerk or Election Commission					
Fill in Reporting Period dates: Beginning Date: .	Ending Date:					
Type of Report: (Check one)						
8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution						
Susan J. Grave lese Candidate Full Name (if applicable) School Omm (Hee H3 Randa Kood Residential Address E-mail:	Committee to clect Susan Browellese Committee Name Tawles A. Browellese Name of Committee Treasures H3 Pandall Road Committee Mailing Address E-mail: Susanaray @ hofmail-Com					
Phone # (optional):	Phone # (optional): 78 - 286-1386					
SUMMARY BALANCI	E INFORMATION:					
Line 1: Ending Balance from previous report	1 2.63					
Line 2: Total receipts this period (page 3, line 11)	\$ 305.00					
Line 3: Subtotal (line 1 plus line 2)	\$ 307-63					
Line 4: Total expenditures this period (page 5, line	<u> </u>					
Line 5: Ending Balance (line 3 minus line 4)	\$ 2.13					
Line 6: Total in-kind contributions this period (page	ge 6)					
Line 7: Total (all) outstanding liabilities (page 7)	± 2455. ∞					
Line 8: Name of bank(s) used: Peoples United						
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) Date: 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 articular, of all campas exting 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						

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.)

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)					
8/29/17	Susan Gravellese 48 Randall Rd	300.00	School Consultee					
9 5 17	Susun Bravellese 43 Randall Rd	105.00						
Line 9: Total Receipts over \$50 (or listed above)		\$305.00						
Line 10: Total Receipts \$50 and under* (not listed above)		B						
Line 11: TOTAL R	ECEIPTS IN THE PERIOD	\$305.00	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

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			
9/1/17	Thrift-co Printing	Jb Pulaski Street Peabody IMM	Dalu Cards	\$150.00			
9 5 17	Thrift.co Printing	56 Pulaski Street Peabody. MA	Palm cards	\$ 154.90			
		·					
		Line 12: Total Expenditures ov	\$304.90				
		Line 13: Total Expenditures \$50					
	Enter on page 1, line 4 →	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 expenditures not itemized Page 4 above.

SCHEDULE D: LIABILITIES

• 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