

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

| of Massachusetts | | | | | File wi | ith: City or Town Clerk | or Election Commission |
|------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------|---------------------------------------------------------------|----------------------------------------------------|------------------------|
| Fill in Reporting | Perio | od dates: Beginning Da | ate: Mar 18, | 2019 | Ending Date: | May 10, 2019 | DI Election Commission |
| Type of Report: | (Che | ck one) | | | | | |
| 8th day precedir | ng prel | iminary 🔀 8th day precedin | g election |] 30 day | after election | year-end report | dissolution |
| Jennifer A. Silva | Condi | data Full Manya (if analizabla) | | | Co | | |
| Candidate Full Name (if applicable) Select Board | | | Committee Name | | | | |
| Office Sought and District 16 Aldrich St Granby, MA 01033 | | | Name of Committee Treasurer | | | | |
| E-mail: | | Residential Address | | E-mail: | Committ | tee Mailing Address | |
| Phone # (optional): | | | Phone # | | (optional): | | |
| | | CVD CV DV | DIVINGE | L INFO | 224.024 | | |
| | SUMMARY BALANC | | | | RMATION: | | , |
| Lin | ie 1: | Ending Balance from previou | s report | | | 0 | |
| Lin | ie 2: | Total receipts this period (pag | ge 3, line 11) | | | 1,008.38 | |
| Lin | ie 3: | Subtotal (line 1 plus line 2) | | | | | |
| Lin | ie 4: | Total expenditures this period (page 5, lin | | 14) | | 1,008.38 | |
| Lin | Line 5: Ending Balance (line 3 minus line 4) | | line 4) | | | C | |
| Lin | Line 6: Total in-kind contributions this period (pa | | is period (pag | e 6) | | | |
| Lin | ne 7: | Total (all) outstanding liabilit | ies (page 7) | | | | |
| Lin | ne 8: | Name of bank(s) used: | | | | | |
| activity, including all cor finance activity of all per | nined thi ntributions rsons ac | is report including attached schedules an ons, loans, receipts, expenditures, disburs ting under the authority or on behalf of t | sements, in-kind co his committee in ac | ntributions a cordance w | and liabilities for this report ith the requirements of M. | ting period and represent G.L. c. 55. | |
| Signed under the penal | | | | | (Treasurer's signa | ture) | |
| Candidate with Co | ommitte examino ons actin | INGS ONLY: Affidavit of Candid ee ed this report including attached schedul- g under the authority or on behalf of this made any expenditures on my behalf dur | es and it is, to the b | est of my ki | the requirements of M.G. | L. c. 55. I have not recei | |
| finance activity, inc | examine cluding of ectivity of | ed this report including attached schedul- contributions, loans, receipts, expenditure of all persons acting under the authority of | es, disbursements, i | n-kind cont | ributions and liabilities for | this reporting period and rements 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 \$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) Waste Management Sr Operations Specialist | |
|----------------------------------------------------|-----------------------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------|--|
| Apr 25, 2019 | Marita Chung 9 Aldrich St Granby, MA 01033 | 250 | | |
| Mar 19, 2019 | Jodi Morrione 16 Aldrich St Granby, MA 01033 | 200 | Retired | |
| May 6, 2019 | Jennifer Silva 16 Aldrich St Granby, MA 01033 | 558.38 | Collaborative for Educational Services Site Coordinator | |
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| Line 9: Total Receipts over \$50 (or listed above) | | 1,008.38 | | |
| Line 10: Total Reco | eipts \$50 and under* (not listed above) | 0 | | |
| Line 11: TOTAL | RECEIPTS IN THE PERIOD | 1,008.38 | ← 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.)

| | report all expenditures. Please include your committee name and a page number on each page.) To Whom Paid | | | | | | | |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------|--------|--|--|--|--|
| Date Paid | (alphabetical listing) | Address | Purpose of Expenditure | Amount | | | | |
| May 6, 2019 | Imprint Signs | 14550 Beechnut St Houston, Texas 77083 | Yard Signs | 305.52 | | | | |
| 5/1/2019 | USPS | 63 West State Street Granby, MA 01033 | Stamps | 535 | | | | |
| 4/26/2019 | VistaPrint | | Postcard Mailers | 167.86 | | | | |
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| 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 expenditures not itemized above.

Page 4