



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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TOWN CLERK
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File with:

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

14 JUN -6 AM 9:1

Fill in dates:

Reporting Period Beginning Month APRIL Date 30 Year 2014 Ending Month JUNE Date 16 Year 2014

Type of report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☒ 30 day after election ☐ year-end report ☒ dissolution

Full Name of Candidate (if applicable)

Office Sought and District

Residential Address

Tel. No. (optional)

THE COMMUNITY FOR COMMON SENSE

Committee Name

Robert R. Lundell

Name of Committee Treasurer

594 INDIAN HEAD ST. HANSON, MA 02341

Committee Mailing Address

1-781-293-5174

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 4110²²
Line 2: Total receipts this period (page 2, line 11) \$ 1280⁰⁰
Line 3: Subtotal (line 1 plus line 2) \$ 5390²²
Line 4: Total expenditures this period (page 3, line 14) \$ 5390²²
Line 5: Ending balance (line 3 minus line 4) \$ - 0 -
Line 6: Total in-kind contributions this period (page 4) \$ - 0 -
Line 7: Total (all) outstanding liabilities (page 4) \$ - 0 -
Line 8: Name of bank(s) used Rockland TRUST

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.

Treasurer's signature (in ink)

Signed under the penalties of perjury:

6/6/14
Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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.

Signed under the penalties of perjury:

Candidate signature (in ink)

Date

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.

This page may be copied 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)
1-2-14	999 MAIN ST. HANSON, MA. 02341 BOMAR STEEL INDUSTRIES, INC.	1000 00	STEEL FABRICATION
5-5-14	CROWLEY, JANET B. 590 INDIAN HEAD ST. HANSON MA 02341	30 00	
5-7-14	INDIAN HEAD WATER TRANSPORTATION P.O. BOX 506 HANSON, MA 02341	200 00	WATER DELIVERY
5-4-14	VERITY, ARLENE F RENT P. 502 INDIAN HEAD ST. HANSON MA 02341	100 00	
3-30-14	SCOTT, WILLIAM R. & LOUISE A. 328 INDIAN HEAD ST. HANSON, MA 02341	(50 00)	NOTE: ON REPORT #2 IT WAS REPORTED AS \$100 WHEN IT WAS 50 ⁰⁰ .
Line 9: Total receipts in excess of \$50 (or listed above)		1280 00	Enter on page 1, line 2
Line 10: Total receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1280 00	

* 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.

This page may be copied 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	
6-6-14	DOLLARS FOR SCHOLARS	P.O. Box 26 WHITMAN, MA 02382	DONATION	858	84
5-17-14	DUNKIN DONUTS 487 LIBERTY ST HANSON, MA 02341	487 LIBERTY ST HANSON, MA 02341	FOOD FOR CAMPAIGN WORKERS	46	18
5-8-14	EAST COAST PRINTING	2 KORTH WAY UNIT 5 HINGHAM, MA 02043	FLYER PLVS POSTAGE	2372	32
5-6-14	J & R GRAPHICS	155 WEBSTER ST. SUITE L HANOVER, MA 02339	YARD SIGNS WITH METAL STAKES	478	00
5-9-14	J & R GRAPHICS	155 WEBSTER ST. SUITE L HANOVER, MA 02339	YARD SIGNS WITH METAL STAKES	320	34
5-13-14	J & R GRAPHICS	155 WEBSTER ST. SUITE L HANOVER, MA 02339	RV. SIGNS	444	66
4-23-14	I GOODZ INC.	1780 TOLEDO BLVD PORT CHARLOTTE FLA. 33948	49 BUMPER STICKERS & SHIPPING	78	47
5/8/14	MCLEOD ELECTRIC	27 HIGHLAND TERRACE HANSON, MA 02341	ESTABLISH WEBSITE 1 YR charge BUSINESS CARDS	196	62
5-3-14	STAPLES	125 CHURCH ST. Pembroke, MA 02359	500 FLYERS TO PASS OUT	58	44
5-17-14	TRIO CAFE	12 TEMPLE ST. WHITMAN, MA 02382	FOOD FOR CAMPAIGN WORKERS	203	30
5-30-14	VENUS III RESTAURANT	252 MAIN ST HANSON, MA 02341	FOOD	159	05
5-12-14	WHITMAN HANSON EXPRESS	MAIN ST. HANSON, MA 02341	EDITORIAL	174	00
Line 12: Expenditures over \$50				5390	22
Line 13: Expenditures \$50 and under*				0	00
Line 14: TOTAL EXPENDITURES				5390	22

Enter on page 1, line 4

*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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

Enter on page 1, line 6

* 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.

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
Line 18: OUTSTANDING LIABILITIES (ALL)				

Enter on page 1, line 7