



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Report 2

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 9/14/2017 Ending Date: 10/13/2017

## 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)
Office Sought and District
Residential Address
E-mail:
Phone # (optional):

Milford CARES
Committee Name
Nancy N. Wojick
Name of Committee Treasurer
9 Emerson LN, Milford MA 01757
Committee Mailing Address
E-mail: <u>n.wojick@gmail.com</u>
Phone # (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	4,621.03
Line 2: Total receipts this period (page 3, line 11)	2,850
Line 3: Subtotal (line 1 plus line 2)	7,471.03
Line 4: Total expenditures this period (page 5, line 14)	6,605.45
Line 5: Ending Balance (line 3 minus line 4)	865.58
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:	Milford Federal Savings and Loan

## 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: Nancy N. Wojick (Treasurer's signature)

Date: 10/14/17

## 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.

Signed under the penalties of perjury: \_\_\_\_\_ (Candidate's signature)

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.*

(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)
9/15/2017	Geri Eddins 13 Tin Rd Milford MA 01757	250	Self Employed-writer
9/28/207	The Catherine H Mitchell Revocable Trust Catherine Mitchell TTEE 4 Kraft Rd Milford MA 01757	70	
9/15/2017	Harold and Marcia Rhodes 11 Janock Rd Milford MA 01757	2,500	Self Employed - Author
Line 9: Total Receipts over \$50 (or listed above)		2,850	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		2,850	

\* 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
Sep 26, 2017	Geri Eddins	13 Tina Rd Milford MA 01757	Mailing labels - flyers	36.09
Sep 18, 2017	John Giacomuzzi Productions	15 West Fountain St Milford MA 01757	Video, digital copy Forum	75
Oct 7, 2017	Cathy Mitchell	4 Kraft Rd Milford MA 01757	Facebook promotion	69.96
Sep 16, 2017	Postal Center	9C Medway Rd Milford MA 01757	Copies of flyer	65.63
Sep 16, 2017	Postal Center	9C Medway Rd Milford MA 01757	#1 and #2 Postcards	2,321.56
Sep 21, 2017	Harold Rhodes	11 Janock Rd Milford MA 01757	Automated Call Services - PMI	135
Sep 13, 2017	Town of Milford/Dan Fournier	52 Main St Milford MA 01757	Sound for Forum	122.5
Sep 18, 2017	Town of Milford-Police Dept.	250 Main St. Milford MA 01757	Detail - Forum	697.35
Sep 12, 2017	USPS		Postage #2 Postcard	1,826.76
Sep 12, 2017	My fm Media	258 Main St Milford MA 01757	Radio Advertising	1,255.6
Line 12: Total Expenditures over \$50 (or listed above)				6,605.45
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				6,605.45

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





Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED  
TOWN CLERK'S OFFICE

2nd Report

File with: City or Town Clerk or Election Commission  
2017 OCT 18 PM 3:52

Fill in Reporting Period dates: Beginning Date: Sep 2, 2017 Ending Date: Oct 19, 2017  
MILFORD, MASS

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)
Office Sought and District
Residential Address
E-mail:
Phone # (optional):

Milford Citizens for Fairness
Committee Name
Glenn Wiech
Name of Committee Treasurer
1 Cunniff Ave, Milford, MA 01757
Committee Mailing Address
E-mail: gweich@verizon.net
Phone # (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	66.62
Line 2: Total receipts this period (page 3, line 11)	36,543.36
Line 3: Subtotal (line 1 plus line 2)	36,609.98
Line 4: Total expenditures this period (page 5, line 14)	36,492.56
Line 5: Ending Balance (line 3 minus line 4)	117.42
Line 6: Total in-kind contributions this period (page 6)	15,221
Line 7: Total (all) outstanding liabilities (page 7)	2,758.16
Line 8: Name of bank(s) used:	Century 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)

Date: 10/18/17

### 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.

Signed under the penalties of perjury: (Candidate's signature)

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.*

(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)
Sep 29, 2017	Green Partners Management 300 Trade Center, Suite 7700 Woburn, MA 01801	36,173.91	Green Partners Management 300 Trade Center, Suite 7700 Woburn, MA 01801
Sep 18, 2017	Wheelock, Brenda 1 Cunniff Ave Milford, MA 01757	300	Marketing Manager Girl Scouts of Eastern Massachusetts
Line 9: Total Receipts over \$50 (or listed above)		36,473.91	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)		69.45	
Line 11: TOTAL RECEIPTS IN THE PERIOD		36,543.36	

\* 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)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		0	← 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
Sep 19, 2017	Mac's Package Store	96 Prospect Street Milford, MA 01757	Beverage: Election Party	250
Sep 29, 2017	Rasky Partners	70 Franklin Street Boston, MA 02110	Campaign support	35,907
Oct 10, 2017	Wheelock, James	1 Cunniff Ave Milford, MA 01757	Reimbursement	266.91
Oct 10, 2017	Wheelock, James	1 Cunniff Ave Milford, MA 01757	Reimbursement	68.65
		Line 12: Total Expenditures over \$50 (or listed above)		36,492.56
		Line 13: Total Expenditures \$50 and under* (not listed above)		0
Enter on page 1, line 4 →		Line 14: TOTAL EXPENDITURES IN THE PERIOD		36,492.56

\* 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 B: EXPENDITURES (continued)**[illegible]

\* 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 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Sep 14, 2017	Marijuana Policy Project	PO Box 77492 Washington, DC 20013	Staff & IT Support	525
Sep 14, 2017	Matthews, Scott	30 Friend Street Beverly, MA 01915	Advertisement: Milford Daily News	2,600
Sep 19, 2017	Sage Naturals	13 Commercial Way Milford, MA 01757	Labor	12,096
		Line 15: In-Kind Contributions over \$50 (or listed above)	15,221	
		Line 16: In-Kind Contributions \$50 & under (not listed above)	0	
Enter on page 1, line 6 →		Line 17: TOTAL IN-KIND CONTRIBUTIONS	15,221	

\* 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
Sep 2, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Sign making materials	16.98
Sep 8, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Promotions: Business Cards	15.93
Sep 8, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Promotions: Door Hangers	106.25
Sep 11, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Sign making materials	7.1
Sep 14, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Promo: Yard Signs	212.44
Sep 14, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Promo: Vinyl Banners	159.38
Sep 15, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Sign making materials	30.79
Sep 18, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Sign making materials	5.83
Sep 18, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Sign making materials	80
Sep 18, 2017	James Wheelock	1 Cunniff Ave Milford, MA 01757	Labor: 40 signs on sticks	100
Sep 19, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Food: Election Party	367.58
Sep 19, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Beverage: Election Party	155.88
Sep 19, 2017	Brenda and James Wheelock	1 Cunniff Ave Milford, MA 01757	Entertainment: Election Party	1,500
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	2,758.16





Form CPF SV-1 (M): Report of Subvendor Payments  
(Municipal)

Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name:	MILFORD CITIZENS FOR FAIRNESS		
Name of Original Vendor:	RASKY PARTNERS		
Date of payment:	Sept. 29, 2017	Total amount of payment:	\$35,907

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

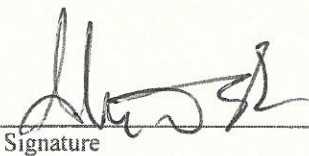
Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
10/12/2017	Blue Front Telecom	62 B Commercial Wharf Boston, MA 02110	Campaign Phone Calls	\$2,800.00
9/12/2017	Lymberg Productions	128 California Ave. Mill Valley, CA 94941	Direct Mail Design	\$3,370.00
10/12/2017	NGP VAN, Inc.	PO BOX 392264 Pittsburgh PA 15251	Voter File	\$500.00
9/7/2017	The Journeyman Press	11 Malcolm Hoyt Dr Newburyport, MA 0195	Direct Mail Printing	\$6,607.00
10/12/2017	Uptick Labs	6 Liberty Square Boston, MA 02109	Website / Digital services	\$7,430.00

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

20,707

Signed under the penalties of perjury:

  
Signature

Date: Oct. 19, 2017

Name: Glen D. Witch Treasurer  
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.



SELECTED EXTRACT FROM M.G.L. C. 55

Section 18D defines a subvendor payment, states who should file an SV-1 report and outlines when to file these reports:

(a) For the purposes of this section the following words shall have the following meanings unless the context clearly requires otherwise:-

"Expenditure", any payment made or liability incurred by a vendor on behalf of a political committee or on behalf of an individual or group required to file a report of ballot question expenditures under section 22.

"Person", a natural person, corporation, association, partnership or other legal entity.

"Subvendor", a person providing goods or services to a vendor or who contracts with a vendor to provide goods or services to a committee or to an individual or group required to file a report of ballot question expenditures under section 22.

"Vendor", any person including, but not limited to, a consultant who provides goods or services to a political committee or to an individual or group required to file a report of ballot question expenditures under section 22 and either receives or is promised \$5,000 or more in the aggregate during a calendar year by the committee, individual or group for such goods or services or contracts with another on behalf of the committee, individual or group for such goods or services valued at \$5,000 or more in the aggregate to be provided to the committee, individual or group.

(b) A vendor that makes an expenditure on behalf of a political committee or on behalf of an individual or group required to file a report of ballot question expenditures under section 22 shall within 5 days of making the expenditure provide the political committee, individual or group with a detailed account of the expenditure including, but not limited to, the date of the expenditure, the person who received payment, the full name and address of the subvendor, the purpose of the expenditure and the amount of the expenditure.

(c) A political committee or an individual or group required to file a report of ballot question expenditures under section 22 that makes a payment or incurs a liability to a vendor shall file reports with the director or, if the expenditure concerns a local candidate who does not file with the director or a local ballot question, with the clerk, disclosing the full name and address listed alphabetically of each subvendor receiving payments of more than \$500 in the aggregate during a calendar year from the vendor and of each subvendor to whom a liability of more than \$500 was incurred. The contents of the report shall include the information required by section 18 and shall be disclosed on a form prescribed by the director. For committees required to designate a depository account under section 19, the reports shall be filed by the fifth day of each month covering the preceding month; provided, however, that for other committees, individuals or groups, the report must be filed in accordance with the schedule established by sections 18 and 22.

(d) Vendors shall keep detailed accounts of all expenditures made on behalf of political committees or on behalf of individuals or groups required to file a report of ballot question expenditures under section 22.

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Further information can be obtained from OCPF by phone at (617) 979-8300, via email at [ocpf@cpf.state.ma.us](mailto:ocpf@cpf.state.ma.us) or on the web at <http://www.ocpf.us>.