



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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2016
OFFICE OF CAMPAIGN AND POLITICAL FINANCE

File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 11/1/16 Ending Date: 3/23/16

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)
Scott Vecchiola
Office Sought and District
School Committee
Residential Address
Telephone Number (optional): (508) 377-2144

Committee Name
Name of Committee Treasurer
Committee Mailing Address
Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 2, line 11)	<u>0</u>
Line 3: Subtotal (line 1 plus line 2)	<u>0</u>
Line 4: Total expenditures this period (page 3, line 14)	<u>449.20</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>449.20</u>
Line 6: Total in-kind contributions this period (page 4)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	<u>0</u>
Line 8: Name of bank(s) used:	<u>n/a</u>

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

☐ 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

☒ 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:

Scott Vecchiola

3/23/16

(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.)

[illegible]

← Enter on page 1, line 2

Page 2

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.)

[illegible]

Line 12: Total Expenditures over \$50 (or listed above)

449.50

Line 13: Total Expenditures \$50 and under* (not listed above)

Line 14: TOTAL EXPENDITURES IN THE PERIOD

449.20

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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
* 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.				
Line 15: In-Kind Contributions over \$50 (or listed above)				
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				0

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
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				0

Ridgewood Printing Co.
5 Fayette Street, Milford, MA 01757
508-478-5870 408-478-8675 fax

DATE _____

CUSTOMER

TEL:**ADDRESS**[illegible]

AMT. 50

TAX

TOTAL 50 -

508-478-5870 408-478-8675 fax

DATE _____

CUSTOMER

TEL

ADDRESS

[illegible]

AMT.

TAX

TOTAL

WMRC
1490 • AM
A First Class Radio Station
 258 Main Street
 P.O. Box 421
 Milford, MA 01757

Date 3/11/16

Start 3/31/16 End 4/5/16

Advertiser _____

Product _____

Co-op _____

Program POLITICAL

Salesperson _____ Rate Code _____

Cart # _____ Sponsor # _____

COMMITTEE TO SELECT
 SCOTTS VECCHIOLA
 SCHOOL COMMITTEE

PHONE:
 CONTACT:

SCHEDULE

DAYS	TIME	LENGTH	ANNOUNCEMENTS		RATE
			per day	per week	
THU. 3/31 PM 4-1 MON & TUES 4/4 & 4/5	6-9 AM	30	3	1	\$21.60
			TOTAL BROADCASTS		
			12		

TERMS:

Net payment is due 15 days from the invoice date. A finance charge of 2% per month will be charged on the unpaid balance of past due accounts. Collection fee of \$40.00 charged to offset costs in addition to legal/court fees. Returned checks are \$35.00 each. We accept Mastercard and Visa credit cards.

The parties to this agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

INFORMATION:

WEEKLY

5

TOTAL COST \$

\$259.20

PAID

CASH

Submitted by Paul Milers
 Station Representative

Agent Client Approval

Scott Vecchiola
 Advertiser

Approved & Accepted by _____ Agency _____
 First Class Radio Corp