

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2018 JAN 22 pm 2:52

of Massachusetts	File with: City or Town Clerk or Election Commission		
Fill in Reporting Period dates: Beginning Date:			
Type of Report: (Check one)			
☐ 8th day preceding preliminary ☐ 8th day preceding election	☐ 30 day after election		
Candidate Full Name (if applicable) TOWN COUNCIL Office Sought and District 319 BISHOS TER NYANNIS 02601 Residential Address	STEINNILBER COMMITTEE Committee Name STEINNILBER Name of Committee Treasurer PO BOX 974 BAYOUSTABLE 02630 Committee Mailing Address		
E-mail:	E-mail:		
Phone # (optional):	Phone # (optional):		
SUMMARY BALANC	E INFORMATION.		
Line 1: Ending Balance from previous report	1141.44		
Line 2: Total receipts this period (page 3, line 11)	-0-		
Line 3: Subtotal (line 1 plus line 2)	1141.44		
Line 4: Total expenditures this period (page 5, line	e 14) 1141.44		
Line 5: Ending Balance (line 3 minus line 4)	0		
Line 6: Total in-kind contributions this period (page	ge 6) — —		
Line 7: Total (all) outstanding liabilities (page 7)	-0		
Line 8: Name of bank(s) used:			
activity, of all persons acting under the authority or on behalf of this committee in accincurred any liabilities nor made any expenditures on my behalf during this reporting Candidate without Committee OR Candidate with independent activity filing sep	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.		
I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	in-kind contributions and liabilities for this reporting period and represents the committee in accordance with the requirements of M.G.L. c. 55.		
Signed under the penalties of perjury:	(Candidate's signature)		

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 expend	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		
11/2	MINMEMAN Press	ceromile, MA	MILING / PASINDING	285.32		
11/2	USP 5	Couronall, MA	POSTACE	705.00		
	<u> </u>	Line 12: Total Expenditures over \$50 (or listed above)		990.32		
Line 13: Total Expenditures \$50 and under* (not listed above)			151.12			
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