



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

RECEIVED

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commi

2017 OCT 24 A 11:08
Fill in Reporting Period dates: Beginning Date: 7/24/17 Ending Date: 10/30/17

Type of Report: (Check one)

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

Corinne R. Riley
Candidate Full Name (if applicable)
Board of Selectmen, Saugus
Office Sought and District
7 Oceanview Ave
Residential Address
E-mail: criley@comcast.net
Phone # (optional): 781-244-3210

Committee Name
Name of Committee Treasurer
Committee Mailing Address
E-mail:
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	\$ 3695.00
Line 3: Subtotal (line 1 plus line 2)	\$ 3695.00
Line 4: Total expenditures this period (page 5, line 14)	\$ 3017.44
Line 5: Ending Balance (line 3 minus line 4)	\$ 677.56
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	\$ 2,000.00
Line 8: Name of bank(s) used:	Eastern 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: _____

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 contribution 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: Corinne R. Riley (Candidate's signature) Date: 10/23/17

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)
9/11/17	Fac Saulenas Saugus 26 Beachview Ave	\$100.00	
9/11/17	Connie Riley 7 Oceanview Ave Saugus Loan to campaign	\$2000.00	
9/26/17	Saugus Police Patrol 27 Hamilton St. Officers Union	\$250.00	Saugus Police Patrol Officers Union, Saugus
9/26/17	Daniel + Tanya Mahoney 24 Oakland Ave LYNN, MA	\$100.00	
9/26/17	Gordon Virace DBA 33 Bayview Road Saugus, MA	\$100.00	
9/26/17	Peter A. Rossetti, JR 6 Summit Ave Saugus, MA	\$100.00	
9/26/17	Vincent P. Panzini 12 Lodge Ave	\$100.00	

RECEIVED
 2017 OCT 24
 TOWN CLERK'S OFFICE
 TOWN OF SAUGUS, MASS.

Line 9: Total Receipts over \$50 (or listed above)	\$2,750.00
Line 10: Total Receipts \$50 and under* (not listed above)	945.00
Line 11: TOTAL RECEIPTS IN THE PERIOD	\$3,695.00

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.)

[illegible]

Line 12: Total Expenditures over \$50 (or listed above) \$3017.44

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

Enter on page 1, line 4 g

Line 14: TOTAL EXPENDITURES IN THE PERIOD \$ 3017.44

* 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 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.

[illegible]

Enter on page 1, line 7 g

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

2000.00

STAPLES

444 Broadway (Route 1)
Saugus, MA 01906
(781) 231-6860

SALE 1852631 6 001 79065
0051 07/30/17 02:01
QTY SKU PRICE

REWARDS NUMBER 5095419916

1 ROLL OF FOREVER ST
07873005 49.00N
SUBTOTAL 49.00
TOTAL \$49.00

US Debit USD\$49.00
Card No.: XXXXXXXXXXXX7431 [C]
Chip Read
Auth No.: 080083
ATD.: A0000000042203

Verified By PIN

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



0051073017790

STAPLES

444 Broadway (Route 1)
Saugus, MA 01906
(781) 231-6860

SALE 1735604 7 002 :
0051 08/15/17 :
Your Sales Associate was:
Pat G

QTY SKU PRICE

REWARDS NUMBER 5095419916

1 SQ MAGNETIC CLIP P
718103171168 2
Your Rewards Price \$4.491 -0
1 SD AY18 AAG CLRPP
038575684186 17
1 STPLS 5 TOPBND MEM *
718103023665 2
Your Rewards Price \$1.80 -0
SUBTOTAL 24
10% Associate Discount -2
Standard Tax 6.25% 1
TOTAL \$23

DEBIT USD\$23
Card No.: XXXXXXXXXXXX2035 [C]
Chip Read
Auth No.: 182160
ATD.: A0000000042203
Verified By PIN

Congratulations! You received special
pricing on this purchase because you a
valued Staples Rewards customer. Rem
to always use your rewards number to e
rewards and save at Staples!

TOTAL ITEMS 3

Saugus Advocate
Ad 9/21 \$72.00

Saugus TV Cable Ad
10/18 \$25.00

Awaiting Receipts



178 Gill Street, Woburn MA 01801 • 781-932-8885
 ConnollyPrinting.com • 800-406-7206

Fax: (781) 932-8544
 Email: kevinc@connollyprinting.com
 Website: http://www.connollyprinting.com

Invoice

Date	Invoice #
9/14/2017	23412

Bill To

Committee to Elect Corinne Riley
 7 Oceanview Avenue
 Saugus, MA 01906

P.O. No.	Terms	Due Date	Rep	Ship Via	Woburn
	due on receipt	9/21/2017	KC		F.O.B

Description	Item Code	Quantity	Price Each	Amount
Product: Corrugated Plastic Signs • 24 in x 18 in - Corrugated Plastic Sign • Double Sided • Corrugated Plastic 4 mil • 2 Ink Colors: Nazdar 1800 Series - PMS 185 fire red, Nazdar 1800 Series - PMS 281 dark blue		150	\$5.70	\$855.00
Product: Frames or Stakes • 150 H-Frame		150	\$1.25	\$187.50
Product: Bumper Sticker • 6 in x 4 in - Bumper Sticker • Single Sided Sided • White Vinyl Removeable Acrylic Adhesive • 2 Ink Colors: Nazdar 1800 Series - PMS 185 fire red, Nazdar 1800 Series - PMS 281 dark blue	BS1030	100	\$1.74	\$174.00
Product: Doorhanger • 4 in x 11 in Doorhanger • 100# Coated Cardstock • Sides: Double Sided Color Prints	DH1002	2500	\$0.33	\$828.00

pd in full

Thank you for doing business with Connolly Printing.

Subtotal: \$2,044.50

(6.25%) \$127.78

Total: \$2,172.28

Payments/Credits \$0.00

Balance Due \$2,172.28

In the event the customer doesn't pay in accordance to the payment terms above, the customer agrees to pay a late charge of 1.8% per month of the total amount of any late payment. The customer also agrees to pay any collection expenses incurred to collect any unpaid amounts, including reasonable attorney's fee due to litigation arising out of collection of any unpaid amounts owed by customers. Pricing assumes a 2% discount for cash or checks. The 2% cash discount does not apply to credit cards and will be added back.