



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: \_\_\_\_\_ Ending Date: 10/27/19

Type of Report: (Check one)

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

Christopher P Riley  
Candidate Full Name (if applicable)  
Saugus Town Meeting  
Office Sought and District  
7 Oceanview Ave  
Residential Address  
E-mail: ccriley@comcast.net  
Phone # (optional): \_\_\_\_\_

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

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>0</u>
Line 3: Subtotal (line 1 plus line 2)	<u>0</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>647.47</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>- 647.47</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>647.47</u>
Line 8: Name of bank(s) used:	<u>none</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 that are not otherwise disclosed in this report.

#### 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 candidate in accordance with the requirements of M.G.L. c. 55.

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

Date: 10/27/19

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TOWN OF SAUGUS, MASS.

## 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.)

[illegible]

\* 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)**[illegible]

\* 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]

\* 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 16 on page 1.

[illegible]

\* 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
10/11/19	Chris Riley	7 Oceanview Ave Sausset, MA	Post Cards	377.19
10/11/19	Chris Riley	7 Oceanview Ave Sausset, MA	Signs + Frames	270.28
Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				647.47

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**CONNOLLY PRINTING**  
 170 Gill Street, Woburn, MA 01801 • 781-932-8885  
 ConnollyPrinting.com • 800-406-7206

Fax: (781) 932-8885  
 Email: ke@connollyprinting.com  
 Website: http://connollyprinting.com

CONNOLLY PRINTING  
 170 Gill St  
 Woburn, MA 01801  
 781-932-8885

Date	Invoice #
10/8/2019	27676

10/11/2019 16:38:18  
 Terminal ID No.: 70035059

**Credit Sale:**

Transaction #: 6  
 Card Type: MasterCard  
 Account: \*\*\*\*\*0047  
 Entry: Chip  
 Invoice #: 27676

**Amount:**  
 USD\$377.19

Ref. Number: 928420215027  
 Auth. Code: 471270  
 Batch Number: 422  
 Response: APPROVAL 471270

Mode: Issuer  
 AID: A0000000041010  
 TVR: 8000008000  
 IAD: 011060100122000000000000000000  
 00FF

TSI: 6800  
 ARC: 00  
 APPLAB: DEBIT MASTERCARD

CUSTOMER COPY

Thank you

**Bill To**

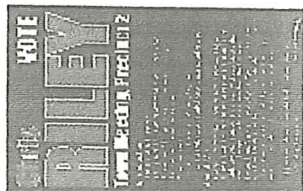
Committee to Elect Chris Riley  
 7 Oceanview Avenue  
 Saugus, MA 01906

P.O. No.	Terms
	due on receipt

Ship Via	Woburn
	F.O.B

Quantity	Price Each	Amount
500	\$0.71	\$355.00

**Product: Post Cards**  
 • 8.5 in x 5.5 in Post Card  
 • 100# Coated Cardstock  
 • Sides: Double Sided  
 Color Prints



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 TOWN OF SAUGUS, MASS.

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Thank you for doing business with Connolly Printing.

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.

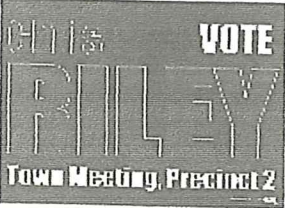
<b>Subtotal:</b>	\$355.00
<b>(6.25%)</b>	\$22.19
<b>Total:</b>	\$377.19
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$377.19



**Bill To**

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

P.O. No.	Terms	Due Date	Rep	Ship
	due on receipt	10/29/2019	KC	

Description	Item Code	Quantity
<b>Product: Corrugated Plastic Signs</b> • 24 in x 18 in - Corrugated Plastic Sign • Double Sided • Corrugated Plastic 4 mil • 2 Ink Colors: Nazdar 1800 Series - PMS 281 dark blue, Nazdar 1800 Series - PMS 185 fire red 		12
<b>Product: Frames or Stakes</b> • 50 H-Frame		

CONNOLLY PRINTING  
 17B Gill St  
 Woburn, MA 01801  
 781-932-8885  
 10/25/2019  
 Terminal ID No.: 12:20  
 700356

**Credit Sale:**

Transaction #: \*\*\*\*\*  
 Card Type: Vis  
 Account: 111  
 Entry: Chit  
 Invoice #: 27871

**Amount:** USD \$270.28

Ref. Number: 929816209059  
 Auth. Code: 04549C  
 Batch Number: 431  
 Response: APPROVAL 04549C

Mode:  
 AID:  
 TVR:  
 IAD:  
 TSI:  
 ARC:  
 APPN:  
 APPLAB:  
 Issuer  
 80000000031010  
 0080008000  
 06010A0360A002  
 F800  
 00  
 CHASE VISA  
 VISA CREDIT

CUSTOMER COPY

Thank you

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<b>Subtotal:</b>	\$254.38
<b>(6.25%)</b>	\$15.90
<b>Total:</b>	\$270.28
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$270.28