

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Fill in Reporting Period dates: Beginning Date:	File with: City or Town Clerk or Election Commission
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
PRIL	
Candidate Full Name (if applicable)	Committee Name
Saugus Board of Selectmen Office Sought and District	Name of Committee Treasurer
7 Oceanniew Ave Saugus MA	
E-mail: Conley@comoust.net	Committee Mailing Address E-mail:
Phone # (optional): 781-244-3210	Phone # (optional):
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	#396,00
Line 2: Total receipts this period (page 3, line 11)	#3380.00
Line 3: Subtotal (line 1 plus line 2)	\$2984.00
Line 4: Total expenditures this period (page 5, line	e 14) #32225/
Line 5: Ending Balance (line 3 minus line 4)	#-238.51
Line 6: Total in-kind contributions this period (pa	ige 6)
Line 7: Total (all) outstanding liabilities (page 7)	# 2450.00
Line 8: Name of bank(s) used: Easter	n Bank
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury:	(Treasurer's signature)
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 be	
	e best of my knowledge and belief, a true and complete statement of all campaign finance coordance with the requirements of M.G.L. c. 55. I have not received any contributions, g period.
Candidate without Committee OR Candidate with independent activity filing so I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the	he best of my knowledge and belief, a true and complete statement of all campaign ts, in-kind contributions and liabilities for this reporting period and represents the
Signed under the penalties of perjury:	Rilly (Candidate's signature) Date: 10-27-19

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)	Occupation & Employer (for contributions of \$200 or more)	
9/21/20	Beverly Muord	Amount	(ADI COMMINGUIS OF WARD OF MOVE)
124/19	IN Walnut St	00,00	
	Francis Manning	\$ 00	
	Edward Wawfyzpowicz POBOX 1415 Saugus	7	
	I: 29 FICE ASS.		
EIV	28 A SAUGUS, N		
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i .			
Line 9: Total Rece	ipts over \$50 (or listed above)		
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
	RECEIPTS IN THE PERIOD		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 A: RECEIPTS (continued)

	Residential Address		Occupation & Employer
Date Received (alphabetic	al listing required)	Amount	(for contributions of \$200 or more)
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-			AASS AASS
Line 9: Total Receipts over \$50 (or	listed above)		Attached Excel Sheets
Line 10: Total Receipts \$50 and un	der* (not listed above)		Sheets
Line 11: TOTAL RECEIPTS IN	THE PERIOD	2280.00	
		00000	ld include only those receipts not itemized above

^{*} 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.)

To Whom Paid Date Paid (alphabetical listing) Address Purpose of Expenditure Amo				
Date Paid	(alphabetical listing)	Address	Amount	
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	2019 DWP TOW TOW			
		T1 10 F 15	A50 (11 + 1 1)	
		Line 12: Total Expenditures over	er \$50 (or listed above)	
		Line 13: Total Expenditures \$50	and under* (not listed above)	
		Line 13. Total Expellutures \$30	and under (not usied above)	
		Line 14: TOTAL EXPENDITU		

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

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Last	First	Address	Town	Check #	\$
Allan	Karen	80 Winter St	Saugus	Cash	\$50.00
Allan	Paul	80 Winter St	Saugus	Cash	\$50.00
Babrak	Hamed	629 Eastern Ave	Lynn, MA	Ck#158	\$50.00
Bartolo	J.M.	47 Jackson St	Saugus	Ck#6293	\$50.00
Bartolo	J.M.	47 Jackson St	Saugus	Cash	\$50.00
Blasingam	e Ross	40 Walden Ave	Saugus	Ck#189	\$50.00
Canterbur	Matthew	17 High St	Saugus	Ck#1483	\$50.00
Canterbury	A THORITON WHEN THE STREET STREET, STR	17 High St	Saugus	Ck#1484	\$50.00
Carlino	John	5 Pratt St	Saugus	Cash	\$50.00
Connolly	Becky	63 Summer St	Saugus	Paypal	\$50.00
Davis	Robert	8 Holden Ave.	Saugus	Ck#6235	\$50.00
Decareau	Eugene	388 Central St	Saugus	Ck#1831	\$50.00
Desmond	Patrick	11R Birchwood Ave	Saugus	Ck#89	\$50.00
Devine	Lorraine	382 Lincoln Ave	Saugus	Ck#4154	\$50.00
Dion	Joseph	26 Mountain Ave.	Saugus	Ck#5317	\$200.00
Donnelly	James	22 Guild Rd	Saugus	Ck#9211	\$25.00
Fierro	Patty	9 Broadway Unit 28	Saugus	Ck#853	\$50.00
Gould	Donna	10 Summer St.	Saugus	Ck#5955	\$25.00
Hadley	Ann	P.O.Box289	Wakefield	Ck#4260	\$100.00
Haverty	Leigh	25 Springdale Ave	Saugus	Paypal	\$50.00
Jacobs	Donald	50 Hesper St	Saugus	Ck#2116	\$100.00
Leblanc	Mary	12 Oakwood Ave	Saugus	Ck#4183	\$50.00
LeDrew	Erin	30 Pace Rd	Saugus	Ck#2458	\$75.00
Long	Robert	26 Bennett Ave	Saugus	Ck#2058	\$50.00
Mahoney	Tanya	2a Oakland Ave	Lynn	Cash	\$50.00
Mahoney	Daniel	2 a Oakland Ave	Lynn	Cash	\$50.00
Manning	Francis	16 Breakheart Rd	Saugus	Ck#241	\$50.00
Manoogian		50 Bristow St	Saugus	Paypal	\$50.00
SCATTLE TO BE SERVED AND AND AND AND AND AND AND AND AND AN	Sandra	19 Sunnyside Ave	Saugus	Ck#MO	\$50.00
Marchese	Elizabeth	34 School St	Saugus	Ck#2747	\$25.00
CONSTRUCTION OF THE PARTY OF TH	Lester	6 Meadowbrook Rd.	Saugus	Ck#4665	\$100.00
Matrinko	Paula	71 Fremont Ave	Chelsea	Ck#1623	\$100.00
McCarthy	Robert	7 Fay Court	Saugus	Ck#1584	\$35.00
Miller	Gary	31 Pleasant St	Saugus	Ck#8372	\$50.00
Millward	Beverly	111 Walnut Street	Saugus	Ch#237	\$50.00
Moore	William	30 Aberdeen Ave	Saugus	Ck#2094	\$50.00
Murphy	Michael	102 Central St	Saugus	Ck#1563	\$50.00
Nelson	David	37 Evergreen St	Saugus	Ck#4230	\$50.00
Riley	Olivia	7 Oceanview Ave	Saugus	Cash	\$50.00
Rossetti, Jr		6 Summit Ave	Saugus	Ck#1064	\$100.00
Ruggiero	Virginia	2 Oceanview Ave	Saugus	Ck#7882	\$50.00
Saulenas	Fae	26 Beachview Ave	Saugus	Ck#1832	\$50.00
Sayles	Lloyd	29 Fairchild Ave	Saugus	Cash	\$50.00
Sayles	Nancy	29 Fairchild Ave	Saugus	Cash	\$50.00
Scrivano	Matthew	9 First Street	Saugus	Ck#176	\$25.00
Serino	Diane	32 Carr Road	Saugus	Ck#331	\$50.00

TOWN OF SAUGUS, MASS.

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
9-2-19	Staples	444 Broadway		10100	
/ ~ //	Supplies	Saubus, MA	Mailines	101.98	
9/2 10	Saugus Past Office	437 Lincoln Ave		110-00	
9-6-19		Saugus, MA	Mailing	770,00	
9-27-19	Hammersmith Family Restaurant	330 Centralst Saugus, MA	Campaign Kick Off Event	1382,54	
10/11		Connolly Ponting			
10-3-19	Connolly Printsing	17 B GILLST	Campaign Himmes Printing Custs	132.81	
	Connolly Printing	Connolly Printing			
10-8-19		178 BILLST WOODEN, MA	Compaign/Dearfr Printing Costs	1488.83	
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			TOWN TOWN	田	
			OCT 28 OCLERK NOF SAUG	CEI	
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			ASS.		
		Line 12: Expenditures over \$5	0 (or listed above)	3216.16	
		Line 13: Expenditures \$50 and	under* (not listed above)	6.35	
	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.

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
1 11				
,				
# E V				
	,			
		Line 15: In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions		
	Enter on page 1, line $6 \rightarrow$			

^{*} 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.

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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
9-11-17	Cornne B. Riley	Saugus, MA	Loan to Campaign	2000.00
11-8-17	Connne R. Riley	7 OceanviewAv Saugus, MA	Loan to Campaign	45000
			ZOIS OF	
			T 28 CLERK	
			A II: 29 S OFFICE US, MASS.	3
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAN	DING LIABILITIES (ALL)	2450.a

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