

Form CPF M 102: Campaign Finance Report Municipal Form ECEIVED Office of Campaign and Political Finance

of Massachusetts	2020 JAN 10 A 11. UB 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 year-end report dissolution
Tanette Fasano Candidate Full Name (if applicable)	Committee to Elect Janette Fascino Committee Name
Board of Selectmen Office Sought and District	Nicholas A. Restuccia The Name of Committee Treasurer
20 Donna Rd. Saugus MA. 01906 Residential Address	Go Downg Rely Saugus, MA. 01906 Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):
SUMMARY BALAN	CE INFORMATION:
Line 1: Ending Balance from previous report	1,069.89
Line 2: Total receipts this period (page 3, line 1)	1) 1.06
Line 3: Subtotal (line 1 plus line 2)	1,070.95
Line 4: Total expenditures this period (page 5, li	ine 14)
Line 5: Ending Balance (line 3 minus line 4)	1070.95
Line 6: Total in-kind contributions this period (p	page 6) 0.00
Line 7: Total (all) outstanding liabilities (page 7)	24, 239. 22
Line 8: Name of bank(s) used: Winter 1411	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the be activity, including all contributions, loans, receipts, expenditures, disbursements, in-king finance activity of all persons acting under the authority or on behalf of this committee i	d contributions and liabilities for this reporting period and represents the campaign in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury:	(Tousday Sugments)
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 activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting.	the best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions,
Candidate without Committee OR Candidate with independent activity filing a learning transfer of the carrier 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	the best of my knowledge and belief, a true and complete statement of all campaign ants, in-Kind contributions and liabilities for this reporting period and represents the
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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 \$100 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)	O Amount 0	Occupation & Employer (for contributions of \$200 or more)
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	Section of the sectio	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
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	one explication of the control of th	- 1	
Line 9: Total Receip	ots over \$50 (or listed above)		
Line 10: Total Recei	pts \$50 and under* (not listed above)	1.06	
Line 11: TOTAL R	ECEIPTS IN THE PERIOD	1:0%	← Enter on page 1, line 2

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SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	(for contributions of \$200 or more)
8 -		(2020 JAN 1 O A II: 08
			TOWN CLERK'S OFFICE TOWN OF SAUGUS, MASS.
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		Hard St.	
	The second		
<u>-</u>		2	
ine 9: Total Receip	ots over \$50 (or listed above)		
ne 10: Total Recei	pts \$50 and under* (not listed above)		
ine 11: TOTAL R	ECEIPTS IN THE PERIOD	3 = 3	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.)

report all expenditures. Please include your committee name and a page number on each page.) To Whom Paid 2020 JAN 10 A 1: 08						
Do4- D '1	To Whom Paid	2020 JAN LO 7				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount		
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		2 22.7				
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		10.5				
		9-3-1				
Line 12: Total Expenditures over \$50 (or listed above)						
	Line 13: Total Expenditures \$50 and under* (not listed above)					
		Eme 15, Total Expenditures \$50 8	and under (not fisted above)			
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	RES IN THE PERIOD	0,00		
If you have itemi	ized expanditures of \$50 and under		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.

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
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de stronger en					
		15 miles 1 mil			
	,				
		173			
Line 12: Expenditures over \$50 (or listed above)					
		Line 13: Expenditures \$50 and	under* (not listed above)		
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	১, oo	

^{*} 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	
		TOWN CLERK'S OFFICE			
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		Half Control of the C			
		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 CO	NTRIBUTIONS	0,00	

^{*} 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	
1980	Forette Forsano	20 Diraka Seigus. M	pars & contail others	30=8,51	
1981	Javelle Fasano	20 Donnard, Sougus, MA	pani Be combaile strong	1,847.73	
1989	Janette Fasano	anisipusci banaka ca	Journa Pa combanila extratos	1,893.84	
1993	Jainette Folsano	20 Donnal Pd, Soligus, MA	bans & compaign expenses	1,086.39	
1995	Janette Fasano	20 Donney Rd, Sougus, MA	ban for campaign expenses	3,215,41	
1997	Jamelle Fasano	20 Donnd Ry Saugus, MA	Lans for campaign expenses	2,086,39	
1999	Janette Fasano	20 Donnel Rej Sugus MA	Tooks be campaign, expenses	2,459.53	
2001	Jakette Folsano	20 Donnid ld; Saligus, M	loans for compary of expenses	2,427,85	
2003	Janelle Folsano	20 Downal Rd; Saligus MA	loans by compaign expenses	3,396.25	
2005	Jarette Fasano	20 Donner Fel, Soughs, MA	Toars for campaign expenses	3,422°42	
2007	Janete Fasano	20 Danie Pelis Stages, MA	10 on by company expenses	384.87	
			TOWN OF THE	FOR STORY	
2			RK'S O	VEI	
			AASS.	08	
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	24,229.22	

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