



Commonwealth  
of Massachusetts

# 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: 1-1-19 Ending Date: 10-29-19

Type of Report: (Check one)

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

JOSEPH J. VECCHIONE II  
Candidate Full Name (if applicable)

TOWN MEETING, PRECINCT 2  
Office Sought and District

31 WAMESET AVENUE  
Residential Address

E-mail: jvecc324@gmail.com

Phone # (optional): 781-520-9859

Committee Name

Name of Committee Treasurer

Committee Mailing Address

E-mail:

Phone # (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$ 0.00
Line 2: Total receipts this period (page 3, line 11)	\$ 0.00
Line 3: Subtotal (line 1 plus line 2)	\$ 0.00
Line 4: Total expenditures this period (page 5, line 14)	\$ 276.28
Line 5: Ending Balance (line 3 minus line 4)	- \$ 276.28
Line 6: Total in-kind contributions this period (page 6)	\$ 0.00
Line 7: Total (all) outstanding liabilities (page 7)	\$ 276.28
Line 8: Name of bank(s) used:	

### 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 contributions, 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:

(Candidate's signature)

Date: 10-22-19

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TOWN OF DORSET, 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]

Line 9: Total Receipts over \$50 (or listed above)

\$0.00

Line 10: Total Receipts \$50 and under\* (not listed above)

\$0.00

**Line 11: TOTAL RECEIPTS IN THE PERIOD**

₹ 0.00

← 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 A: RECEIPTS (continued)**[illegible]

Line 9: Total Receipts over \$50 (or listed above)

\$0.00

Line 10: Total Receipts \$50 and under\* (not listed above)

\$ 0.00

**Line 11: TOTAL RECEIPTS IN THE PERIOD**

\$0.00

← 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.



*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.)**

\* 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 6 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.



SELF-FUNDED

[illegible]

\$276.28







# Netbrands Media Corp.

14550 Beechnut St.  
Houston, TX 77083

## INVOICE

Order #IM95D53BB476

Order Time: 10/15/19 8:49 AM

PO Number: N/A

### Bill To

Joseph Vecchione  
31 Wamesit Avenue  
Saugus, MA 01906  
Email: jvecc8@comcast.net

### Ship To

Joseph Vecchione  
31 Wamesit Avenue  
Saugus, MA 01906  
Phone: (781) 520-9859

#	Order Items	Qty	Total
1	<b>Custom 18" x 24" Yard Signs</b> <ul style="list-style-type: none"><li>Number Of Imprint Colors: 3 Imprint Colors</li><li>Print Position: Both Front And Back</li><li>Artwork Type: Upload My Artwork</li><li>Artwork: Artworks/kwi6kb8kfimohkvugbt</li><li>Proof Charge: No</li><li>Display Option: Wire Stand [+0.99]</li><li>Comments: Full Bleed. Ensure Sign Is Scaled To Fit 18x24 Sign.</li><li>Rush Production - 1 Day (total) <sup>1</sup></li><li>01906 Rush Shipping - 3 Days <sup>1</sup></li></ul>	12	\$156.80

<sup>1</sup> All of production time and shipping time are in business days. Production starts from the day that all of the production requirements are satisfied.

\*\* All checks require the order number to be written on the check's memo. Any check without the order number will be deposited but the order will not go in production until identified. Production will start after the check has cleared the bank and the order is identified.

\*\*\* Please verify your shipping address carefully upon the receipt of this invoice. Any address change or address correction requested after the order goes into the production might not be guaranteed and requires an additional charge of \$35, which will also be automatically charged to the original payment form if the shipping carrier(s) identifies the incomplete or incorrect address issue and successfully makes the correction for the shipment delivery.

\*\*\*\* By approving your order and the invoice, you have agreed to our Terms & Conditions.

SUBTOTAL	\$156.80
COUPON DISCOUNT	-\$12.72
APPLIED CREDITS	-\$6.96
HANDLING & FEES	\$0.00
SALES TAX (TX ONLY)	\$0.00
<b>ORDER TOTAL</b>	<b>\$137.12</b>

#	Transaction Date	Type	Reason	Amount	Reference
1	10/15/19 8:50 AM	CHARGE	Order	\$137.12	Visa x-3876

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TOWN CLERK'S OFFICE  
TOWN OF SAUGUS, MASS.

**Netbrands Media Corp.**14550 Beechnut St.  
Houston, TX 77083**INVOICE**

Order #IM95DE9E4326

Order Time: 10/03/19 1:39 PM

PO Number: N/A

**Bill To**Joseph Vecchione  
31 Wamesit Avenue  
Saugus, MA 01906  
Email: jvecc8@comcast.net**Ship To**Joseph Vecchione  
31 Wamesit Avenue  
Saugus, MA 01906  
Phone: (781) 520-9859

#	Order Items	Qty	Total
1	<b>Custom 18" x 24" Yard Signs</b> <ul style="list-style-type: none"><li>Number Of Imprint Colors: 3 Imprint Colors</li><li>Print Position: Both Front And Back</li><li>Artwork Type: Upload My Artwork</li><li>Artwork: Artworks/hantop8o9qhnyxcnw0da</li><li>Proof Charge: No</li><li>Display Option: Wire Stand [+0.99]</li><li>Comments: Please Ensure PDF Is Scaled To Fill And Fit The Entire 18" X 24" Sign On Both Sides.</li><li>Rush Production - 0 Day (total) <sup>1</sup></li><li>01906 Rush Shipping - 3 Days <sup>1</sup></li></ul>	12	\$150.16

<sup>1</sup> All of production time and shipping time are in business days. Production starts from the day that all of the production requirements are satisfied.

<sup>\*\*</sup> All checks require the order number to be written on the check's memo. Any check without the order number will be deposited but the order will not go in production until identified. Production will start after the check has cleared the bank and the order is identified.

<sup>\*\*\*</sup> Please verify your shipping address carefully upon the receipt of this invoice. Any address change or address correction requested after the order goes into the production might not be guaranteed and requires an additional charge of \$35, which will also be automatically charged to the original payment form if the shipping carrier(s) identifies the incomplete or incorrect address issue and successfully makes the correction for the shipment delivery.

<sup>\*\*\*\*</sup> By approving your order and the invoice, you have agreed to our Terms & Conditions.

SUBTOTAL	\$150.16
COUPON DISCOUNT	-\$10.88
HANDLING & FEES	\$0.00
SALES TAX (TX ONLY)	\$0.00
<b>ORDER TOTAL</b>	<b>\$139.28</b>

#	Transaction Date	Type	Reason	Amount	Reference
1	10/3/19 8:51 PM	CHARGE	Order	\$139.28	Visa x-3876



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TOWN OF SAUGUS, MASS.