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

TOWN CLERK
TOWN OF SANDWICH
JUN 05 2017
3 H 32 M 0 M
RECEIVED & RECORDED

Fill in dates:
Reporting Period Beginning: Month 4, Date 17, Year 2017
Ending: Month 5, Date 16, Year 2017

Type of report: (Check one)
☐ 8th day preceding preliminary
☐ 8th day preceding election
☐ 50 day after election
☐ year-end report
☐ dissolution

James J. Oliver
Full Name of Candidate (if applicable)
School Committee
Office Sought and District
35 Popple Rd., Rte.
Residential Address
Sandwich, MA 02536
Tel. No. (optional)

Committee to Reelect James J. Oliver
Committee Name
Bettany Oliver
Name of Committee Treasurer
35 Popple Rd., Rte.
Committee Mailing Address
Sandwich, MA 02536
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report $890.09
Line 2: Total receipts this period (page 2, line 11) $7,000.00
Line 3: Subtotal (line 1 plus line 2) $10,400.09
Line 4: Total expenditures this period (page 3, line 14) $1,090.00
Line 5: Ending balance (line 3 minus line 4) $9,310.09

Line 6: Total in-kind contributions this period (page 4) $
Line 7: Total (all) outstanding liabilities (page 4) $
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.

Treasurer's signature (in ink): June 15, 2017

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

Candidate signature (in ink): June 15, 2017
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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/1</td>
<td>Edward J. Qever, 15 West E St., N. Yarmouth, MA 02673</td>
<td>200</td>
<td>Attorney - Self</td>
</tr>
</tbody>
</table>

Line 9: Total receipts in excess of $50 (or listed above)

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

Line 11: TOTAL RECEIPTS IN THE PERIOD

* If you have itemized receipts of $50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

Page 2
**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.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/14</td>
<td>British Beer Co.</td>
<td>RTCA</td>
<td>Event</td>
<td>191.55</td>
</tr>
<tr>
<td>4/126</td>
<td>Culley Direct</td>
<td>15 Prout Ave</td>
<td>Campaign 1.50</td>
<td>131.25</td>
</tr>
<tr>
<td>4/119</td>
<td>East Coast Printing</td>
<td>2 Kimball Way</td>
<td>Signs</td>
<td>176.50</td>
</tr>
<tr>
<td>4/126</td>
<td>Parnall Printing Co.</td>
<td>50 Deoet Ave</td>
<td>Print AZ</td>
<td>465.00</td>
</tr>
<tr>
<td>5/14</td>
<td>Itza Party</td>
<td>1070 Lawrence Rd</td>
<td>Party Favors</td>
<td>55.86</td>
</tr>
<tr>
<td>5/19</td>
<td>National Org of Rare Disorders</td>
<td>55 Kenmore Ave</td>
<td>Charity</td>
<td>106.54</td>
</tr>
</tbody>
</table>

Enter on page 1, line 4

| Line 12: Expenditures over $50       | 1045.40 |
| Line 13: Expenditures $50 and under* | 219.69  |
| Line 14: TOTAL EXPENDITURES          | 1067.09 |

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