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

Amended  

TOWN CLERK  
TOWN OF SANDWICH  
JUN 1 6 2017  
2H 60 M 0 M  
RECEIVED & RECORDED  

File with:  
City or Town Clerk or Election Commission  
Please print or type all information, except signatures.  

Fill in dates:  
Reporting Period Beginning  
Month  
Date  
Year  
Ending  
Month  
Date  
Year  

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

NANCY CROSSMAN  
Full Name of Candidate (if applicable)  
SANDWICH SCHOOL COMMITTEE  
Office Sought and District  
02563  
15 TELEGRAPH HILL, SANDWICH, MA  
Residential Address  
508-833-1133  
Tel. No. (optional)  

COMMITTEE TO ELECT NANCY CROSSMAN  
Committee Name  
DARYL CROSSMAN  
Name of Committee Treasurer  
DARYL CROSSMAN  
Committee Mailing Address  
15 TELEGRAPH HILL, SANDWICH, MA  
Tel. No. (optional)  

SUMMARY BALANCE INFORMATION:  

Line 1: Ending balance from previous report  $55.00  
Line 2: Total receipts this period (page 2, line 11)  $0  
Line 3: Subtotal (line 1 plus line 2)  $55.00  
Line 4: Total expenditures this period (page 3, line 14)  $180.53  
Line 5: Ending balance (line 3 minus line 4)  $0  
Line 6: Total in-kind contributions this period (page 4)  $0  
Line 7: Total (all) outstanding liabilities (page 4)  $175.73  
Line 8: Name of bank(s) used  CITIZENS BANK  

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.  

DARYL CROSSMAN  
Signed under the penalties of perjury:  

Date  

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)  

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.  

DARYL CROSSMAN  
Signed under the penalties of perjury:  

Date  

Candidate signature (in ink)  

6-16-17 (Amended)
## 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.)

<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>4-26-17</td>
<td>ALLIE, DAN</td>
<td>10C 215 E. LONGMEADOW, MA 01028</td>
<td>MAILING</td>
<td>914.86</td>
</tr>
<tr>
<td>5-11-17</td>
<td>DELIVERY SIGNS</td>
<td>40 W. CRYSTAL LAKE ST #100 ORLANDO, FLA 32806</td>
<td>SIGNS, FRAMES &amp; BANNER</td>
<td>389.70</td>
</tr>
<tr>
<td>5-11-17</td>
<td>INK HEAD</td>
<td>138 PARK AVE STE 300 WINDER, GA 32680</td>
<td>PENS</td>
<td>144.68</td>
</tr>
<tr>
<td>5-11-17</td>
<td>SPEEDY BUTTONS</td>
<td>PLAINVIEW, MN 55964</td>
<td>BUTTONS</td>
<td>47.00</td>
</tr>
<tr>
<td>5-11-17</td>
<td>STAPLES</td>
<td>364 BARNSTABLE RD HAYWARD, MA 02601</td>
<td>RACK CARDS</td>
<td>59.49</td>
</tr>
<tr>
<td>4-26-17</td>
<td>TIGER PRESS</td>
<td>BOX 215 E. LONGMEADOW, MA 01028</td>
<td>POSTCARDS</td>
<td>220.00</td>
</tr>
</tbody>
</table>

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**Line 12:** Total Expenditures over $50 (or listed above) 1805.73

**Line 13:** Total Expenditures $50 and under* (not listed above) 0

**Line 14:** TOTAL EXPENDITURES IN THE PERIOD 1805.73

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

Enter on page 1, line 4 →
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.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>From Whom Received*</th>
<th>Residential Address</th>
<th>Description of Contribution</th>
<th>Value</th>
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</table>

Line 15: In-kind over $50
Line 16: In-kind $50 and under
Line 17: Total In-kind

Enter on page 1, line 6

* 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.

<table>
<thead>
<tr>
<th>Date Incurred</th>
<th>To Whom Due</th>
<th>Address</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-26-17</td>
<td>Nancy Crossman</td>
<td>15 Telegraph Hill Rd</td>
<td>Loan to Campaign</td>
<td>$1,755.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sandwich, MA 02563</td>
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Enter on page 1, line 7
Line 18: OUTSTANDING LIABILITIES (ALL) $1,755.73

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.
June 16, 2017

To: The Committee to Elect Nancy A. Crossman, Daryl Crossman, Treasurer

Re: 2017 School Committee Campaign liability

I forgive the school committee campaign liability in the amount of $1755.73.

Nancy A Crossman