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

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

Fill in dates:
Reporting Period Beginning 4/17/2017 Ending 5/26/2017

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

ROBERT J. GEORGE
Full Name of Candidate (if applicable)
SELECTMAN
Office Sought and District
401 SERVICE RD
Residential Address
SANDWICH MA 02563
Tel. No. (optional) 508-888-7873

COMPANY TO ELECT ROBERT J. GEORGE
Committee Name
STEPHEN D. AUSTIN
Name of Committee Treasurer
401 SERVICE RD
Committee Mailing Address
SANDWICH MA 02563
Tel. No. (optional) 508-888-7873

SUMMARY BALANCE INFORMATION:
Line 1: Ending balance from previous report $1521.00
Line 2: Total receipts this period (page 2, line 11) $0
Line 3: Subtotal (line 1 plus line 2) $1521.00
Line 4: Total expenditures this period (page 3, line 14) $1254.26
Line 5: Ending balance (line 3 minus line 4) $266.74
Line 6: Total in-kind contributions this period (page 4) $0
Line 7: Total (all) outstanding liabilities (page 4) $0
Line 8: Name of bank(s) used EASTERN 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.

[Signature]
Treasurer's signature (in ink)

Signed under the penalties of perjury: 6-1-17

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 or made any expenditures on my behalf during this reporting period.

[Signature]
Candidate signature (in ink)

Signed under the penalties of perjury: 6-1-17

Date
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>_/A</td>
<td></td>
<td></td>
<td></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

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.

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>5-4</td>
<td>PRO STATION</td>
<td>3 OLIVE LANE</td>
<td>265 ELECTION FUND</td>
<td>$125.00</td>
</tr>
<tr>
<td>5-4</td>
<td>STEPHEN DAUSTIN</td>
<td>6 SUMMER ST</td>
<td>ELECT SIGNS</td>
<td>$425.88</td>
</tr>
<tr>
<td>5-5</td>
<td>ROBERT J. GEORGE</td>
<td>401 SERVICE OD</td>
<td>REIMBURSEMENT BAN</td>
<td>$240.85</td>
</tr>
<tr>
<td>5-5</td>
<td>FYNNER RESTAURANT</td>
<td>406 AT 6A SANDWICH MA</td>
<td>AFTER ELECTION</td>
<td>$62.50</td>
</tr>
</tbody>
</table>

Enter on page 1, line 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.

| Line 12: Expenditures over $50 | 1254 26 |
| Line 13: Expenditures $50 and under* | |
| Line 14: TOTAL EXPENDITURES | 1254 26 |

Page 3
**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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
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<td></td>
<td></td>
</tr>
</tbody>
</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></td>
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<td></td>
</tr>
</tbody>
</table>

Enter on page 1, line 7

Line 18: OUTSTANDING LIABILITIES (ALL)

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.
Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed: **ROBERT J. GEORGE**
Committee Name: **ELEC ROBERT J. GEORGE** CFF ID #: 
Amount of Reimbursement: **240.88**
Date of Reimbursement: **5-5-17**

**ITEMIZE EXPENDITURES IN EXCESS OF $50**

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor Name and Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-3-17</td>
<td>SATUKES KITCHEN + THINGS</td>
<td>FOOD</td>
<td>240.88</td>
</tr>
</tbody>
</table>

Expenditures in excess of $50 (listed above)
Expenditures $50 and under (not listed above)

TOTAL AMOUNT REIMBURSED

Signed under the penalties of perjury:

Signature of Candidate/Treasurer: [Signature]
Date: 6-1-17

Please use a separate sheet for each reimbursement check issued.

Formerly Form 203A

12/96
Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed: STEVEN D. AUSTIN

Committee Name: COMMITTEE TO ELECT ROBERT J. EREAO CPF ID #:

Amount of Reimbursement: 594.00 425.88

Date of Reimbursement: 2/1/17 5/1/17

ITEMIZE EXPENDITURES IN EXCESS OF $50

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor Name and Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-23-17</td>
<td>Super Cheap Signs</td>
<td>Elect. Signs</td>
<td>594.00</td>
</tr>
<tr>
<td>4-5-17</td>
<td>Austin TX 78758</td>
<td>Re-Order Signs</td>
<td>425.88</td>
</tr>
</tbody>
</table>

Expenditures in excess of $50 (listed above) 519.88
Expenditures $50 and under (not listed above) 425.88
TOTAL AMOUNT REIMBURSED 945.76

Signed under the penalties of perjury:

Signature of Candidate/Treasurer: 6-1-17

Please use a separate sheet for each reimbursement check issued.

Formerly Form 203A 12/96
For more information, please contact us at 866-270-7446
9200 Waterford Centre Blvd.
Suite 100
Austin, TX 78758

Order #040517032  Order Date: 2017-04-05 12:49:42

Bill To:  
Stephen Austin  
6 Summer St  
Sandwich, MA, 02563

Ship To:  
Stephen Austin  
176 MAIN ST  
SANDWICH, MA, 02563-2269

<table>
<thead>
<tr>
<th>Item ID #</th>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>211717</td>
<td>Yard Signs</td>
<td>100</td>
<td>$308.00</td>
</tr>
<tr>
<td></td>
<td>18x24 (standard), 2 Sides, 2 Color</td>
<td></td>
<td></td>
</tr>
<tr>
<td>211718</td>
<td>Yard Signs</td>
<td>100</td>
<td>$88.00</td>
</tr>
<tr>
<td></td>
<td>ECONOMY Wire Stakes</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Shipping Service: Cheap Rush (get it by Apr 17)

Credit Card Type: Visa (...9413)

Subtotal $396.00
Tax $0.00
Shipping $109.08
Discount $79.20
Total $425.88

Thank you! We appreciate your order.
For more information, please contact us at 866-270-7446

9200 Waterford Centre Blvd.
Suite 100
Austin, TX 78758

Order #022317036  Order Date: 2017-02-23 14:33:19

Bill To:
Stephen Austin
6 Summer St
Sandwich, MA, 02563

Ship To:
Stephen Austin
Decatur House
176 MAIN ST
SANDWICH, MA, 02563-2239

<table>
<thead>
<tr>
<th>Item ID #</th>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>207862</td>
<td>Yard Signs 18x24, 2 Sides, 2 Color</td>
<td>150</td>
<td>$462.00</td>
</tr>
<tr>
<td>207863</td>
<td>ECONOMY Wire Stakes</td>
<td>150</td>
<td>$132.00</td>
</tr>
</tbody>
</table>

**Shipping Service:** Expedited (7-11 business days)

**Credit Card Type:** Mastercard (...2282)

Subtotal $594.00
Tax $0.00
Shipping $89.24
Discount $89.24
Total $594.00