

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Gifts in Kind & Donations				
3/5	Kick Off Event @ True North Decorations & Coffee		Self Funded	
3/5	Event Balloons		Gift In Kind	
3/5	TrueNorth Muffin bites		Gift In Kind	
3/10	Lawn Signs		Self Funded	\$1,080.56
3/22	Event @ DaMoreLaw Coffee, finger sandwiches, cookies & waters		Gift In Kind	
3/22	Balloons		Self Funded	
3/26	Event/ Brunch Coffee @ JanGarden's Chacuritte Board, sandwiches, coffee waters		Gift In Kind	
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.

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Commonwealth
of Massachusetts
File with:
City or Town Clerk or Election Commission

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

RECEIVED

Apr 1
2022 ~~Mar 31~~ P 3:47 AM
Mar 31

TOWN CLERK
JUNLING/2022

Please print or type all information, except signatures.

Fill in dates:
Reporting Period Beginning 2 Month 16 Date 2022 Year Ending 4 Month 31 Date 2022 Year

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

Gayle Damore
Full Name of Candidate (if applicable)
Board of Health
Office Sought and District
29 Brookside Lane
Residential Address
1
Tel. No. (optional)

Campaign Gayle Damore for Board of Health
Committee Name
Adriane Callahan
Name of Committee Treasurer
29 Brookside Lane
Committee Mailing Address
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>000.00</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>600.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>600.00</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>882.40</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>-282.40</u>

Line 6: Total in-kind contributions this period (page 4)	\$ <u>1080.56</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>N/A</u>
Line 8: Name of bank(s) used	<u>Rockland Trust</u>

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:

Adriane Callahan

Treasurer's signature (in ink)

3/30/2022

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.

Signed under the penalties of perjury:

Gayle Damore

Candidate signature (in ink)

3/30/2022

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.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)

Deposits

Date	From	Address	Amount
3/6	Peter DaMore, Sr	4 Rocky Hill Road	\$ 200.00
3/5	Nancy & Bob Hogan	35 Pontos Ave.	\$ 50.00
3/5	Sonia Ahmed-Rollins	13 Sears Street	\$ 100.00
3/5	Adam & Jessica Sensi	13 Town Line Road	\$ 50.00
3/25	Lori & John Simmonds	4 Paramentar Lane, NAttleboro	\$ 100.00
3/29	Geri & Bob Tasker	12 Masconement Ave., Norfolk	\$ 100.00
Total Deposits		\$ 600.00	

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.

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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

Expenditures

Date	For	Amount
3/2	2x4 & 2x6 banners w grommets	\$ 69.31
3/3	bottled waters	\$ 9.98
3/3	water label printing	\$ 12.75
3/2	labels, postcards, command hooks, clear window clings, envelopes	\$ 130.73
3/5	Kick Off Event @ True North Coffee~ 2AirPots	\$ 36.38
3/5	Pens	\$ 160.00
3/10	Magnets~Door	\$ 110.00
3/15	Magnets~ Bumper	\$ 118.42
3/19	Picketing Posters	\$ 170.02
3/25	Lumber	\$ 40.63
3/29	Dear Friend Cards	\$ 93.49
Total Spent:		\$ 882.40

Line 12: Expenditures over \$50

Line 13: Expenditures \$50 and under*

Line 14: **TOTAL EXPENDITURES** \$882.40

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