

Form CPF M 102: Campaign Finance Report

Municipal Formsubaury, MASS

Office of Campaign and Political Finance

2017 MAY 12 AM 11:38

	/ /	File w	ith: City or Town Cle	rk or Elect	ion Commission		
Fill in Reporting Period dates: Beginning Date:	1./12	Ending Date:	5/9/17				
Type of Report: (Check one)							
8th day preceding preliminary 8th day preceding election	30 day after	election 🔽	year-end report	dis	solution		
EURYS I. CONTUR		NON	- 1/0				
Candidate Full Name (if applicable)			mmittee Name				
Office Sought and District	Lance	Name of	Committee Treasurer				
177 Nobsers 1000							
Residential Address		Commit	tee Mailing Address				
Telephone Number (optional): 505-475-1669	Telephone Numb	per (optional):					
SUMMARY BALAN	CE INFORMA	ATION:					
Line 1: Ending Balance from previous report		0	•				
Line 2: Total receipts this period (page 3, line 11)	0					
Line 3: Subtotal (line 1 plus line 2)		9					
Line 4: Total expenditures this period (page 5, line	ne 14)	0					
Line 5: Ending Balance (line 3 minus line 4)		U			•		
Line 6: Total in-kind contributions this period (p	ige 6)	0					
Line 7: Total (all) outstanding liabilities (page 7)		0					
Line 8: Name of bank(s) used:	Line 8: Name of bank(s) used:						
Affidavit of Committee Treasurer: certify that I have examined this report including attached schedules and it is, to the bes ictivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind inance activity of all persons acting under the authority or on behalf of this committee in	contributions and liab	ilities for this report	ing period and represe				
Signed under the penalties of perjury:		_(Treasurer's signat	ure) Date:				
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 be	x only)			<u>-</u>			
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 activity, of all persons acting under the authority or on behalf of this committee in activity and liabilities nor made any expenditures on my behalf during this reporting	cordance with the req						
Candidate without Committee OR Candidate with independent activity filing so I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the	best of my knowledg	s and liabilities for t	his reporting period an	d represen			
Signed under the panelties of parium.		(Candidate's signat	Date:	5/9/	2		

SCHEDULE A: RECEIPTS (continued)

D. C. D.	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
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The state of the s			
	·		
Line 9: Total Receipt	s over \$50 (or listed above)	0	
ine 10: Total Receipt	ts \$50 and under* (not listed above)	0	
Line 11: TOTAL RE	CEIPTS IN THE PERIOD	0	← 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 (continued)

	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
	Non y/A			
				-
		1		
	,			
	·			
,		.		
	·			
		Line 12: Expenditures over \$50) (or listed above)	0
	Line 13: Expenditures \$50 and under* (not listed above)			
		Line 14: TOTAL EXPENDIT		0

^{*} 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 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.

Date Incurred	To Whom Due	Address	Purpose	Amount
	None / N/A		·	
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	ING LIABILITIES (ALL)	0



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:	4/11/2	1/2017 Ending Date: 5/29/2017				
Type of Report: (Check one)						
☐ 8th day preceding preliminary ☐ 8th day preceding el	ection [⊠ 30 day after election				
Daniel E Carty		Carty For Sudbury				
Candidate Full Name (if applicable)		Committee Name				
Board of Selectmen - Sudbury MA		Maura F Carty				
Office Sought and District		Name of Committee Treasurer				
15 Stonebrook Road Sudbury MA 01776 Residential Address		15 Stonebrook Road Sudbury MA 01776 Committee Mailing Address				
E-mail: danielecarty@gmail.com						
Phone # (optional):		Phone # (optional):				
SUMMARY BA	LANCE	CE INFORMATION:				
Line 1: Ending Balance from previous re	port	334.58				
Line 2: Total receipts this period (page 3,	line 11)	1648.12				
Line 3: Subtotal (line 1 plus line 2)		1982.70				
Line 4: Total expenditures this period (pa	ge 5, line	1982.70 1982.70 1982.70 1982.70 1982.70 1982.70 1982.70				
Line 5: Ending Balance (line 3 minus line	: 4)	0.00				
Line 6: Total in-kind contributions this pe	riod (page	age 6) 2173.99				
Line 7: Total (all) outstanding liabilities (page 7)	0.00				
Line 8: Name of bank(s) used: Middlesex S	Line 8: Name of bank(s) used: Middlesex Savings Bank Sudbury MA					
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 beliaf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: (Treasurer's signature) Date: 6/7/2017						
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (heck 1 box o	x 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.						
	it is, to the be- oursements, in	best of my knowledge and belief, a true and complete statement of all campaign, in-kind contributions and liabilities for this reporting period and represents the				
gned under the penalties of perjury: (Candidate's signature) Date: 6/7/2017						

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.

(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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/12/17	Daniel Carty - LOAN 15 Stonebrook Road Sudbury MA 01776	899.12	Project Manager Quest Diagnostics 200 Forest Street Marlborough MA 01776
4/22/17	Ruth Curry 32 Stonebrook Road Sudbury MA 01776	199.00	
4/14/17	Richard Flynn 68 Stockfarm Road Sudbury MA 01776	500.00	President - Northeast Logistics Inc. 59 Fountain Street Framingham MA 01702
5/1/17	Nancy Vona 25 Curtiss Circle Sudbury MA 01776	50.00	
ine 9: Total Receip	ots over \$50 (or listed above)	1648.12	
ine 10: Total Recei	pts \$50 and under* (not listed above)		
ine 11: TOTAL R	ECEIPTS IN THE PERIOD	1648.12	← 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)

	Name and Residential Address	1	Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)

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Line 9: Total Receipt	ine 9: Total Receipts over \$50 (or listed above)		
Line 10: Total Receip	ts \$50 and under* (not listed above)		
	CEIPTS IN THE PERIOD		← Enter on page 1, line 2
70			Enter on page 1, mile 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.

(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.)

	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
6/7/17	Daniel Carty	15 Stonebrook Road Sudbury MA 01776	Loan repayment	521.91
4/13/17	Godaddy.com	Godaddy.com 480-505-8855 AZ	Website	6.36
5/13/17	Godaddy.com	Godaddy.com 480-50508855 AZ	Website	6.36
5/6/17	Home Depot	701 Boston Post Road Marlborough MA 01752	stakes for campaign signs	37.87
5/12/17	jetmail	577 Main Street Husdon MA 01749	Post Card mailing service	899.12
5/8/17	Next Generation Strategies, LLC	18 Shipyard Drive Suite 2A Hingham MA 02043	campaign phone calls	200.00
4/21/17	Staples #1525	771 Boston Post Road Marlborough MA 01752	campaign post cards	47.59
1/23/17	Staples #1525	771 Boston Post Road Marlborough MA 01752	campaign post cards	263.49
		Line 12: Total Expenditures over		1982.70
		Line 13: Total Expenditures \$50	and under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	1982.70

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

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SCHEDULE B: EXPENDITURES (continued)

To Whom Paid (alphabetical listing) Address Purpose of Expenditure Address Purpose of Expenditure Address Address	Amount		
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	unaum til andre same		
Line 12: Expenditures over \$50 (or listed above)			
Zano 12. Zaspendriares o 101 per (of fished deboto)			
Line 13: Expenditures \$50 and under* (not listed above)			
Enter on page 1, line 4 Line 14: TOTAL EXPENDITURES IN THE PERIOD If you have itemized expenditures of \$50 and under include them in line 12. Line 13 should include only those expenditures not include them.			

^{*} 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.

Date Received		Residential Address	Description of Contribution	Value
4/12/17	Maura Carty	15 Stonebrook Road Sudbury MA 01776	T shirts	50.00
4/13/17	Maura Carty	15 Stonebrook Road Sudbury MA 01776	T shirts	25.00
6/7/17	Daniel Carty	15 Stonebrook Road Sudbury MA 01776	Liability forgiveness From candidate	2048.99
1	Address	Line 15: In-Kind Contribution	s over \$50 (or listed above)	2123.99
		Line 16: In-Kind Contributions	\$ \$50 & under (not listed above)	50.00
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND C	CONTRIBUTIONS	2173.99

^{*} 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.

Page 6

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.

Date Incurred	To Whom Due	Address	Purpose	Amount	
3/15/17	Daniel Carty	15 Stonebrook Road Sudbury MA 01776	Website - Godaddy.com	211.88	
3/22/17	Daniel Carty	15 Stonebrook Road Sudbury MA 01776	Lawn signs - Netbrands Media Corp.	1459.90	
5/12/17	Daniel Carty	15 Stonebrook Road Sudbury MA 01776	campaign post card mailings - Jetmail	899.12	
6/7/17	Daniel Carty	15 Stonebrook Road Sudbury MA 01776	Loan repayment to candida Le	-521.91	
6/7/17	Daniel Carty	15 Stonebrook Road Sudbury MA 01776	Liability forgiveness from cardidate	-2048.99	
	,				
	Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) 0.00				



Form CPF M 102: Campaign Finance Report Municipal Form UDBURY, MAGE

Office of Campaign and Political Finance
2017 JUN -6 PM 2:51

Eill in Daniel Daniel	File with: City or Town Clerk or Election Commissio				
Fill in Reporting Period dates: Beginning Date: 4/1	1/2017 Ending Date: 5/29/2017				
Type of Report: (Check one)					
8th day preceding preliminary 8th day preceding election	■ 30 day after election				
Janie Wilson Dretler	Campaign to Elect Janie Dretler				
Candidate Full Name (if applicable) Board of Selectmen, Sudbury	Committee Name				
Office Sought and District	Jeffrey A. Dretler Name of Committee Treasurer				
286 Goodman's Hill Road, Sudbury MA 01776	286 Goodman's Hill Road, Sudbury MA 01776				
Residential Address	Committee Mailing Address				
E-mail:	E-mail:				
Phone # (optional):	Phone # (optional):				
SUMMARY BALANC	E INFORMATION:				
Line 1: Ending Balance from previous report	592.04				
Line 2: Total receipts this period (page 3, line 11)	416.01				
Line 3: Subtotal (line 1 plus line 2)	1008.05				
Line 4: Total expenditures this period (page 5, line	e 14) 374.44				
Line 5: Ending Balance (line 3 minus line 4)	633.61				
Line 6: Total in-kind contributions this period (page 6)					
Line 7: Total (all) outstanding liabilities (page 7)					
Line 8: Name of bank(s) used: Citizens Bank					
fiidavit of Committee Treasurer: certify that I have examined this report including attached schedules and it is, to the best of the certify that I have examined this report including attached schedules and it is, to the best of this in a committee in a certification of the committee in a certification of the committee in a certification of the certification of t	of my knowledge and belief, a true and complete statement of all campaign finance intributions and liabilities for this reporting period and represents the campaign confidence with the requirements of M.G.L. c. 55. (Treasurer's signature) Date:				
OR 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 b activity, of all persons acting under the authority or on behalf of this committee in acco incurred any liabilities nor made any expenditures on my behalf during this reporting p					
Candidate without Committee OR Candidate with independent activity filing sepa I certify that I have examined this report including attached schedules and it is, to the befinance activity, including contributions, loans, receipts, expenditures, disbursements, in campaign finance activity of all persons acting under the authority or on behalf of this company.	est of my knowledge and belief, a true and complete statement of all campaign n-kind contributions and liabilities for this reporting period and represents the committee in accordance with the requirements of M.G.L. c. 55.				
ned under the penalties of perjury:	A Condidate is now Date: 0/6/17				

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/21/17	Janie Dretler 286 Goodman's Hill Road Sudbury, MA 01776	121.	
5/1/2017	Janie Dretler 286 Goodman's Hill Road Sudbury, MA 01776	105.	18
e 9: Total Receipts	over \$50 (or listed above)	226.61	
e 10: Total Receipts	s \$50 and under* (not listed above)	189.40	
e 11: TOTAL REC	CEIPTS IN THE PERIOD	416.01	← 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)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
			The second secon
	ver \$50 (or listed above)		
10: Total Receipts \$	50 and under* (not listed above)		
11: TOTAL RECE	IPTS 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.

(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.)

Date Paid	ditures. Please include your co To Whom Paid (alphabetical listing)	Address Purpose of Expenditu	ire Amount
4/21/2017	Sign Hub	9306 300 W, Sandy, UT 84070 Sign riders	121.
5/1/2017	Staples	771 Boston Post Road Marlborough, MA 01752 Push Cards	58.
5/5/2017	Vistaprint	275 Wyman St, Waltham, MA 02451	105.:
		Line 12: Total Expenditures over \$50 (or listed above)	285.04
		Line 13: Total Expenditures \$50 and under* (not listed above	89.40
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITURES IN THE PERIOD	374.44

^{*} 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)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
				1 I I I I I I I I I I I I I I I I I I I
		Line 12: Expenditures over \$50	(or listed above)	
	Ţ.	Line 13: Expenditures \$50 and ur		
	<u> </u>	Line 14: TOTAL EXPENDITU	<u> </u>	

^{*} 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
The state of the s				
Valenchi di maning managapa Terrenta di maning managapa Terrenta di maning managapa				
		Line 15: In-Kind Contributions ov	ver \$50 (or listed above)	
		Line 16: In-Kind Contributions \$5		
	Ť	Line 17: TOTAL IN-KIND CON	<u> </u>	

^{*} 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.

Page 6

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.

Date Incurred	To Whom Due	Address	Purpose	Amount
3/9/2017	Janie Wilson Dretler	286 Goodman's Hill Road Sudbury, MA 01776	Campaign domain hosting	121.38
3/9/2017	Janie Wilson Dretler	286 Goodman's Hill Road Sudbury, MA 01776	Campaign website monthly fee	29.00
3/12/2017	Janie Wilson Dretler	286 Goodman's Hill Road Sudbury, MA 01776	Domain privacy	5.00
3/23/2017	Janie Wilson Dretler	286 Goodman's Hill Road Sudbury, MA 01776	Campaign lawn signs	555.00
4/9/2017	Janie Wilson Dretler	286 Goodman's Hill Road Sudbury, MA 01776	Campaign website monthly fee	29.00
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	ING LIABILITIES (ALL)	39.38



Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance 6 PM 6: 30 2017 MAY 16

Fill in Reporting Period dates: Beginning Date: 04/1	8/2017 Ending Date: 05/16/2017					
Type of Report: (Check one)						
8th day preceding preliminary 8th day preceding election	⊠ 30 day after election					
	Yes for Sudbury					
Candidate Full Name (if applicable)	Committee Name Kathleen F Bell					
Office Sought and District	Name of Committee Treasurer 81 Newbridge Rd, Sudbury MA 01776					
Residential Address E-mail:	Committee Mailing Address E-mail: yesforsudbury@gmail.com					
Phone # (optional):	Phone # (optional): (408) 338-9380					
SUMMARY BALANC	CE INFORMATION:					
Line 1: Ending Balance from previous report	0					
Line 2: Total receipts this period (page 3, line 11	1,330.42					
Line 3: Subtotal (line 1 plus line 2)	1,330.42					
Line 4: Total expenditures this period (page 5, lin	ne 14) 1,330.42					
Line 5: Ending Balance (line 3 minus line 4)	0					
Line 6: Total in-kind contributions this period (pa	age 6) 31.43					
Line 7: Total (all) outstanding liabilities (page 7)	0					
Line 8: Name of bank(s) used: TD Bank, 407 Bosto	on Post Road, Sudbury MA 01776					
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: 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 campaign finance activity of all persons acting under the authority or on behalf of this	s, in-kind contributions and liabilities for this reporting period and represents the s committee in accordance with the requirements of M.G.L. c. 55.					
Signed under the penalties of perjury:	(Candidate's signature)					

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.)

	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
Apr 21, 2017	Matthew Proujansky 348 Old Lancaster Road, Sudbury MA 01776	637.5	Loan Engineer, retired
Apr 22, 2017	Haas Family Trust 81 Newbridge Road, Sudbury MA 01776	100	
Apr 18, 2017	Susan Iuliano 22 Jason Drive, Sudbury MA 01776	250	Attorney, unemployed
Apr 22, 2017	Leonard A. Simon 40 Meadowbrook Circle, Sudbury MA 01776	100	
Apr 22, 2017	Meredith Gerson 23 Hilltop Road, Sudbury, MA 01776	9.99	to signupgenius.com online, for volunteer sign ups
Apr 15, 2017	Jean Nam 81 Newbridge Road, Sudbury MA 01776	24	to Google Payments online, for informational website
Apr 21, 2017	Matthew Proujansky 348 Old Lancaster Road, Sudbury MA 01776	48.93	to Home Depot, for boards to mount signs
Line 9: Total Receipts over \$50 (or listed above)		1,170.42	
Line 10: Total Rece	ipts \$50 and under* (not listed above)	160	
Line 11: TOTAL R	RECEIPTS IN THE PERIOD	1,330.42	← 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)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Date Received	(aiphanesear name requires)	1 mount	(at the following of the or more)
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7		Ψ.	
Line 9: Total Receipt	s over \$50 (or listed above)		
Line 10: Total Receip	ts \$50 and under* (not listed above)		
ine 11: TOTAL RE	CEIPTS IN THE PERIOD		← Enter on page 1, line 2
	ł	0 I i - 10 -l	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.

(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.)

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
Date Palu	(alphabetical listing)	Address	Turpose of Expenditure	Amount
Apr 21, 2017	Connolly Printing	17B Gill Street, Woburn MA 01801	100 yard signs and frames	637.
May 16, 2017	Matthew Proujansky	348 Old Lancaster Road, Sudbury MA 01776	reimburse loan for printing signs	606.07
i i i i i i i i i i i i i i i i i i i				
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		Line 12: Total Expenditures ov	er \$50 (or listed above)	1,237.57
		Line 13: Total Expenditures \$50	and under* (not listed above)	92.85
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	1,330.42

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

Page 4

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
T description of the second of				
The part of the pa				
		Line 12: Expenditures over \$50	(or listed above)	
		Line 13: Expenditures \$50 and u	nder* (not listed above)	
	Į.	Line 14: TOTAL EXPENDITU		

^{*} 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 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
May 16, 2017	Matthew Proujansky Engineer, self-employed	348 Old Lancaster Road, Sudbury MA 01776	forgive portion of loan for printing costs	31.43
		Line 15: In-Kind Contributions	over \$50 (or listed above)	31.43
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	31.43

^{*} 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.

Page 6

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.

Date Incurred	To Whom Due	Address	Purpose	Amount		
				,		
		·.				
	Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)					



Form CPF M22: REPORT OF BALLOT QUESTION EXPENDITURES BY COPPORATION ORGANIZATION CREATION OF STREET OF ST BY CORPORATION, ORGANIZATION OR INDIVIDUAL MUNICIPAL FORM 2017 MAY 16 PM 6: 30

Office of Campaign and Political Finance

of Massachusetts		inco or campaign and re	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
File with: Local E	lection Official		Х	□ 8 th day pro 3 30 th day a □ January 20	
	Plea	se print or type, except signat	ures.		
1. Name of or Indiv	f Corporation/Organization	Matthew Proujansky			
2. Address	s:	348 Old Lancaster Ro	oad, Sudbury I	MA 01776	
3. Reporti	ng Period:	4/18/2017 Month Day Year	to	5/16/2017 Month	Day Year
4. The exper	nditures below were made to (che	eck one) support X	/ oppo	ose	
question	number 1 relating (if applicable)	to Prop 2-1/2 Override to (Describe q	fund Schools uestion briefly)	and Public	Safety ,
submitte	d to the voters in Sudbury	(Name of City/Town)	OI	5/9/2 (Elec	017
5. Expend	iture(s) (attach additional pages	if necessary):			
Date Paid	To Whom Paid	Address	Purp	ose	Amount or Value*
4/21/2017	Connolly Printing	17B Gill St, Woburn MA	100 yard sig	ns & frames	\$ 637.50
					A. UIANGAMA. VI 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	` .				
		Т	otal expenditures	on this report	\$ 637.50
		Total ex	kpenditures previo		\$ 0
ψΥ 1° 3.	ikutiona ahauld ha inaludad hara		Total expend	itures to date	\$637.50

6. Liabilities and promises to pay:

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**			
	·						
			· ·				
	Total liabilities on this report						
Total liabilities previously reported and currently outstanding							
	Total outstanding liabilities						

- A promise to pay exists and must be reported if the corporation, organization or individual has (1) made an express or implied promise to give, pay, expend or contribute money or anything of value, or (2) knows or reasonably should know that they will be responsible for paying for a good or service. A liability exists and must be reported if the corporation, organization or individual has received a good or service which has not been paid for even if the corporation, organization or individual has not received a bill or invoice.
- If the amount of the liability has not been determined or is in dispute, the liability should be estimated or reported as "to be determined" or "in dispute."

I certify that this report is a true statement of the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute in order to influence or affect the vote on the question referenced on the front of this report, together with the date, purpose, and full name and address of the person to whom it was made. I make this report in accordance with the requirements of Massachusetts General Laws, Chapter 55, Section 22, as amended.

Signed under the penalties of perjury:

Les MATTHEW PROUJANSKY

arer or Individual Print Name

Signature of corporation/organization Treasurer or Individual

M.G.L. Chapter 55, Section 22 states in part:

Any person or the treasurer of a corporation, association, organization or other group of persons, other than a political committee organized under section 5, which has given, paid, expended or contributed, or promised to give, pay, expend or contribute, any money or other thing of value in order to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute, together with the date, purpose and full name and address of the person to whom it was made.

Any person who makes an expenditure of \$250 or more other than a contribution to a ballot question committee or incurs a liability of \$250 or more to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of the expenditure or liability, together with the date, purpose and full name of the person to whom the expenditure was made or the liability incurred.

If the question appears on ballots at a city or town election or appears on ballots for use in a city or town at a state election, such report shall be filed with the city or town clerk as follows: (1) the eighth day preceding a preliminary or primary, including a caucus, the eighth day preceding a city or town election and, if a city election, as a final report, the twentieth day of January in the following year, complete as of the thirty-first day of December of the prior year and, if a town election, as a final report, the thirtieth day following such election; (2) the eighth day preceding a special primary, including a caucus, the eighth day preceding a special election and, as a final report, the thirtieth day following a special election; and (3) the twentieth day of January of each year, complete as of the thirty-first day of December of the prior year, until all declared liabilities of such person or corporation, association, organization or other group of persons have been discharged. [Except for the Jan. 20 report, all reports must be complete as of the preceding tenth day. I

Any person or corporation, association, organization or other group of persons, other than a political committee organized under said section 5, violating any provision of this section shall be punished by a fine of not more than \$50,000 and any officer, director or agent of any such person or corporation, association, organization or other group of persons violating any provision hereof or authorizing any such violation or any person who violates or in any way knowingly aids or abets the violation of any provision hereof shall be punished by a fine of not more than \$10,000 or by imprisonment for not more than one year or by both such fine and imprisonment.



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

2017 MAY 16 PM 6:30

Office of Campaign and Political Finance One Ashburton Place, Room 411 Boston, MA 02108 (617) 979-8300

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.

			Date of Reimbursement: 05/15/2017				
Name of Individ	ual Being Reimbursed:	Matthew Pr	oujansky				
Committee Name: Yes for Sud			bury				
CPF ID Number (if applicable):		Telephone Number (optional): (408) 338-9380			338-9380		
		ITEMI	ZE EXPENDITUR	ES IN EXCESS	S OF \$50		
Date Paid	Vendor Nan		Vendor A		Purpose of Ex	penditure	Amount
Apr 21, 2017	17 Connolly Printing		17B Gill Street, Wo	oburn MA	100 yard signs and (\$31.43 of \$637.5 contributed in-kind	0 bill was	\$606.07
							The state of the s

(Include items listed on Page 2) ***			Line 1: Expenditur	res in excess of S	550 (itemized above)):	606.07
			Line 2: Expenditur	es \$50 or under	(not itemized):		
		Line 3: TOTAL AMOUNT REIMBURSED: 606.07		606.07			
igned under the penalties of perjury:							
	Signatur	/ tkleen re of Candid	JBell ate / Treasurer			Date: May	/ 16, 2017

Please prepare a separate report for each reimbursement check issued by the committee.

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Amount	
100				
		Page 2 Total (add to Line 1 on Page	e 1):	