

# Form CPF M 102: Campaign Finance Report LERK **Municipal Form**

Office of Campaign and Political Finance

2014 JUN 17 PM 12: 22

| of Massachusetts  | File with: City or Town Clerk or Election Commission   |
|---|--|
| Fill in Reporting Period dates: Beginning Date: 05/0  | 9/2014 Ending Date: 06/12/2014   |
| Type of Report: (Check one)  8th day preceding preliminary 8th day preceding election   | 30 day after election year-end report dissolution  |
| Christopher D. Cataldo  | Committee to Elect Christopher D. Cataldo  |
| Candidate Full Name (if applicable)   | Committee Name   |
| Norwell Board of Selectmen  | Lisa Cataldo   |
| Office Sought and District  | Name of Committee Treasurer  |
| 11 West End Way, Norwell Ma 02061   | P.O. Box 803, Norwell Ma 02061   |
| Residential Address   | Committee Mailing Address  |
| Telephone Number (optional):  | Telephone Number (optional):   |
| SUMMARY BALANC  | CE INFORMATION:  |
| Line 1: Ending Balance from previous report   | 143.00   |
| Line 2: Total receipts this period (page 3, line 11)  | 1014.83  |
| Line 3: Subtotal (line 1 plus line 2)   | 1157.83  |
| Line 4: Total expenditures this period (page 5, lin   | e 14) 1114.21  |
| Line 5: Ending Balance (line 3 minus line 4)  | 43.62  |
| Line 6: Total in-kind contributions this period (pa   | ge 6) 0.00   |
| Line 7: Total (all) outstanding liabilities (page 7)  | 1782.83  |
| Line 8: Name of bank(s) used: Eastern Bank  |  |
| Affidavit of Committee Treasurer:  It certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of the committee in a | contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.  (Treasurer's signature)  Date: 06/12/2014  Total Contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. I have not received any contributions, period.  Date: 06/12/2014 |

6/12/14

#### **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                                   |        | Occupation & Employer                       |
|--|--|--------|---|
| Date Received  | (alphabetical listing required)                                | Amount | (for contributions of \$200 or more)        |
| 05/13/2014   | Christopher D. Cataldo<br>11 West End Way<br>Norwell, Ma 02061 | 612.21 | Banker; Bank of America<br>Loan to Campaign |
|  |  |        |   |
| 05/22/2014   | Christopher D. Cataldo<br>11 West End Way                      | 312.00 | Banker; Bank of America<br>Loan to Campaign |
| 03/22/2014   | Norwell, Ma 02061  | 312.00 | Louit to Campaign                           |
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|  |  |        |   |
| Line 9: Total Receipts over \$50 (or listed above) 924.21  |  |        |   |
| Line 10: Total Receipts \$50 and under* (not listed above) |  | 90.62  |   |
| Line 11: TOTAL RECEIPTS IN THE PERIOD 1014.83              |  |        | ← Enter on page 1, line 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.

(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  |
| 05/29/2014 | Christopher D. Cataldo                | 11 West End Way<br>Norwell, Ma 02061     | Liability Repayment           | 100.00  |
| 05/19/2014 | FASTSIGNS                             | 1271 Washington St.<br>Hanover, Ma 02339 | Signage                       | 74.38   |
| 05/20/2014 | James Corbo                           | 95 Sheppard Ave<br>Braintree, Ma 02184   | Website                       | 612.2   |
| 05/24/2014 | James Corbo                           | 95 Sheppard Ave<br>Braintree, Ma 02184   | Website                       | 312.00  |
| 05/14/2014 | OFFICE MAX                            | 1775 Washington St.<br>Hanover, Ma 02339 | Literature                    | 15.62   |
|            |                                       |  |                               |         |
|            |                                       |  |                               |         |
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|            |                                       |  |                               |         |
|            |                                       |  |                               |         |
|            |                                       | Line 12: Total Expenditures ov           | er \$50 (or listed above)     | 1098.59 |
|            |                                       | Line 13: Total Expenditures \$50         | and under* (not listed above) | 15.62   |
|            | Enter on page 1, line $4 \rightarrow$ | Line 14: TOTAL EXPENDIT                  | URES IN THE PERIOD            | 1114.21 |

## 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 |
|--|---------------------|--------------------------------|---------------------------------|-------|
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|  |                     |                                |                                 |       |
|  |                     | Line 15: In-Kind Contributions | over \$50 (or listed above)     | 0.00  |
|  |                     | Line 16: In-Kind Contributions | \$50 & under (not listed above) | 0.00  |
| Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS   |                     |                                | 0.00                            |       |

<sup>\*</sup> 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

### 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  |
|---------------|---------------------------|--------------------------------------|------------------------------|---------|
| 03/03/2014    | Christopher Cataldo       | 11 West End Way<br>Norwell, Ma 02061 | Credit Card Website Purchase | 12.00   |
| 04/09/2014    | Christopher Cataldo       | 11 West End Way<br>Norwell, Ma 02061 | USPS BOX                     | 31.00   |
| 04/21/2014    | Christopher Cataldo       | 11 West End Way<br>Norwell, Ma 02061 | Campaign Loan                | 800.00  |
| 05/14/2014    | Christopher Cataldo       | 11 West End Way<br>Norwell, Ma 02061 | Literature                   | 15.62   |
| 05/13/2014    | Christopher Cataldo       | 11 West End Way<br>Norwell, Ma 02061 | Campaign Loan                | 612.21  |
| 05/22/2014    | Christopher Cataldo       | 11 West End Way<br>Norwell, Ma 02061 | Campaign Loan                | 312.00  |
|               |                           |                                      |                              |         |
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|               |                           |                                      |                              |         |
|               |                           |                                      |                              |         |
|               | Enter on page 1, line 7 → | Line 18: TOTAL OUTSTANI              | DING LIABILITIES (ALL)       | 1782.83 |