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

Fill in Reporting Period dates:
Beginning Date: Aug 25, 2013
Ending Date: Oct 11, 2013

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

Jean Labelle-Pierce
Candidate Full Name (if applicable)

School Committee, Fitchburg, MA
Office Sought and District

244 Tibbett Circle, Fitchburg, MA
Residential Address

Telephone Number (optional):

Jean Labelle-Pierce for School Committee
Committee Name

Betty J. Celina
Name of Committee Treasurer

13 Lenox St, Fitchburg, MA
Committee Mailing Address

Telephone Number (optional):
978-345-6496

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

Line 2: Total receipts this period (page 3, line 11)

Line 3: Subtotal (line 1 plus line 2)

Line 4: Total expenditures this period (page 5, line 14)

Line 5: Ending Balance (line 3 minus line 4)

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: T C Credit Union

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, 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:

Date:

FOR 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 best of my knowledge and belief, 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, 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:

Date: 10-28-13
TRANSACTION RECEIPT

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TLR:111       DATE: 09/05/13 TIME 4:00 pm
ACCT # XXXXXXXX1249 Bemis Main Office

AMOUNT $25.00
CASH IN: $0.00
CASH OUT: $0.00
NEW BALANCE $25.00
Checking New Account Deposit

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE AGREEMENT.
BE SURE TO ENTER THE ABOVE INFORMATION IN YOUR RECORDS AND RETAIN THIS RECEIPT.

TRANSACTION RECEIPT

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

TLR:111       DATE: 09/11/13 TIME 2:19 pm
ACCT # XXXXXXXX1249 Bemis Main Office

AMOUNT $200.00
CASH IN: $0.00
CASH OUT: $0.00
NEW BALANCE $225.00
Checking Regular Deposit

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE AGREEMENT.
BE SURE TO ENTER THE ABOVE INFORMATION IN YOUR RECORDS AND RETAIN THIS RECEIPT.
### 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.)

<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>9/5/13</td>
<td>Betty Melina, 13 Lenox St., Fitchburg, MA 01420</td>
<td>$25.00</td>
<td></td>
</tr>
<tr>
<td>9/11/13</td>
<td>James A. LaBelle, 15 Blackford Dr., Andover, MA 03833</td>
<td>$200.00</td>
<td></td>
</tr>
</tbody>
</table>

**Line 9:** Total Receipts over $50 (or listed above)  
**Line 10:** Total Receipts $50 and under* (not listed above)  
**Line 11:** TOTAL RECEIPTS IN THE PERIOD

*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
<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>
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</thead>
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</tbody>
</table>

Line 9: Total Receipts over $50 (or listed above) 

Line 10: Total Receipts $50 and under* (not listed above) 

Line 11: TOTAL RECEIPTS IN THE PERIOD

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above. 

← 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.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/13/13</td>
<td>The Super Cheap Signs Online Store</td>
<td>supercheapsigns.com</td>
<td>To purchase 10 yard signs</td>
<td>$19.51</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Paid)</td>
<td></td>
</tr>
<tr>
<td>10/9/13</td>
<td>Wall-Arthur Signs Online</td>
<td>20 Crawford St, Fitchburg, MA 01420</td>
<td>To purchase: 20 sturdy stakes, 1 2-sided tape</td>
<td>$49.94</td>
</tr>
</tbody>
</table>

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

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

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

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*If you have itemized expenditures of $50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.
Company ___________________________ Date Ordered: 10/9/13
Address ___________________________
P. O. #: ___________________________
City State Zip _________________________ Email Proof: ________________

Ordered by: _________________________ Cell #: _________________________
Pickup/CWR

Item #1: Sign Panel Digital Print □ RTA - Cut Vinyl □ Banner □ Vehicle Graphics □ Labor/Service
□ Stencil □ Product □ Engraved □ Other: __________________________

Qty: ______ Size: ______ w □ 1-Sided □ 2-Sided □ B.G. Color / Material: __________________________
Description / Copy: __________________________

Subtotal $ __________ EA

Item #2: Sign Panel □ Digital Print □ RTA - Cut Vinyl □ Banner □ Vehicle Graphics □ Labor/Service
□ Stencil □ Product □ Engraved □ Other: __________________________

Qty: ______ Size: ______ w □ 1-Sided □ 2-Sided □ B.G. Color / Material: __________________________
Description / Copy: __________________________

Subtotal $ __________ EA

Item #3: Sign Panel □ Digital Print □ RTA - Cut Vinyl □ Banner □ Vehicle Graphics □ Labor/Service
□ Stencil □ Product □ Engraved □ Other: __________________________

Qty: ______ Size: ______ w □ 1-Sided □ 2-Sided □ B.G. Color / Material: __________________________
Description / Copy: __________________________

Subtotal $ __________

Item #4: □ Sign Panel □ Digital Print □ RTA - Cut Vinyl □ Banner □ Vehicle Graphics □ Labor/Service
□ Stencil □ Product □ Engraved □ Other: __________________________

Qty: ______ Size: ______ w □ 1-Sided □ 2-Sided □ B.G. Color / Material: __________________________
Description / Copy: __________________________

Subtotal $ __________ EA

Sub Total $ 47.54

Tax $ 2.24

Artwork
Installation
Shipping

Total $ 50.78

Deposit
Balance $ 49.94

VISA XXXXXXXXXXX
Entry Method: Swiped
Apprv: Online Batch: 000095
10/9/13 16:25:06

Inv#: 00000001 Appr Code: 005498

Thank you

Customer Copy

Drawing Here:

Part on Full 10-9-13

VISA 42790

Joel Frenkel

Bulk Materials Needed:
Hello,
Jean LaBelle-Pierce

Thank you for your order.
You will receive an email receipt of your purchase. You can also print this page as a receipt.

Order #: 091213061
Credit Card: Visa (2790)
Shipping Service: Ground

Contact Info
Jean LaBelle-Pierce
(978) 424-3741

Billing Address
Jean LaBelle-Pierce
264 Tibbett Circle
Fitchburg, MA 01420
(978) 424-3741

Shipping Address
Jean LaBelle-Pierce
264 Tibbett Circle
Fitchburg, MA 01420
(978) 424-3741

Product
Yard Signs
Product Details
18x24 (standard), 1 Side, 2 Color

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>$168.50</td>
</tr>
</tbody>
</table>

Subtotal: $168.50
Tax: $0.00
Ground Shipping: $27.11
Total: $195.61

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