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

Due in City Clerk's office October 30, 2017

Commonwealth of Massachusetts

Fill in Reporting Period dates:
Beginning Date: Jan 1, 2017
Sep 9, 2017
Ending Date: Oct 20, 2017

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
Office Sought and District
264 Tibbet Circle
Residential Address
E-mail: jeanlabellepierce@gmail.com
Phone #: 978-924-3747

Jean Labelle-Pierce
Committee Name
Committee Name
Office Sought and District
264 Tibbet Circle
Residential Address
E-mail: jeanlabellepierce@gmail.com
Phone #: 978-924-3747

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report
0

Line 2: Total receipts this period (page 3, line 11)
$499.00

Line 3: Subtotal (line 1 plus line 2)
$499.00

Line 4: Total expenditures this period (page 5, line 14)
$153.24

Line 5: Ending Balance (line 3 minus line 4)
345.76

Line 6: Total in-kind contributions this period (page 6)
0

Line 7: Total (all) outstanding liabilities (page 7)
0

Line 8: Name of bank(s) used:
1C 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, 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:
Betty G. Gelines
(Treasurer's signature)
Date: 10/28/17

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, 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:
(date)
(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.)

<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></td>
<td>Various Contributions, $50 and under</td>
<td>$299</td>
<td></td>
</tr>
<tr>
<td>9/11</td>
<td>Jean LaSalle-Pierce, 264 Tribble Circle, Fitchburg, MA</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>10/5</td>
<td>Sheela (Behavioral Consulting) Vedrevu, 49 Bilotta Way, Fitchburg</td>
<td>$100</td>
<td></td>
</tr>
</tbody>
</table>

Line 9: Total Receipts over $50 (or listed above) $200

Line 10: Total Receipts $50 and under* (not listed above) $299

Line 11: TOTAL RECEIPTS IN THE PERIOD $499

* 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 (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/2/17</td>
<td>Sally Crapano</td>
<td>1138 Oak Hill Rd Fitchburg, MA</td>
<td>for reimbursement payment for room at Zeela's</td>
<td>$50</td>
</tr>
<tr>
<td>10/15/17</td>
<td>Harrinford</td>
<td>927 Merrimack Twin City Plaza Leominster, MA</td>
<td>cookies for meet and greet</td>
<td>$19.53</td>
</tr>
<tr>
<td>10/2/17</td>
<td>IC Federal Credit Union</td>
<td>1203 300 Dennis Road Fitchburg, MA</td>
<td>checks for committee account</td>
<td>$27.80</td>
</tr>
<tr>
<td>9/24/17</td>
<td>Staples</td>
<td>289 N. Main St. Leominster, MA</td>
<td>postcards for meet and greet</td>
<td>$49.92</td>
</tr>
<tr>
<td>10/5</td>
<td>Zedas Pizza</td>
<td>65 Laurel St. Fitchburg, MA</td>
<td>meet and greet room - drinks</td>
<td>$7.99</td>
</tr>
</tbody>
</table>

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

153.24

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

153.24

Line 14: TOTAL EXPENDITURES IN THE PERIOD

153.24

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