

Form CPF M 102: Campaign Finance Report TOWN OF WETL STORE TOWN CLERK'S OFFICE Municipal Form Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

2018 JAN 18 AN 10: 04

Fill in Reporting Period dates: Beginning Date: 10/21/2017 Ending Date: 12/31/2017						
Type of Report: (Check one)						
8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution						
Pahassa Ann Shadadi, Shanaraw						
Rebecca Ann Sherlock-Shangraw	CTE Rebecca Ann Sherlock-Shangraw					
Candidate Full Name (if applicable) School Committee	Committee Name Molly Shangraw					
Office Sought and District	Name of Committee Treasurer					
102 Commercial Street, Weymouth, MA 02188	102 Commercial Street, Weymouth, MA 02188					
Residential Address Committee Mailing Address						
E-mail: 1eb928@gmail.com	E-mail: MShangrap R gnail con					
Phone # (optional):	Phone # (optional):					
SUMMARY	BALANCE INFORMATION:					
Line 1: Ending Balance from previous	report 1,532.18					
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) 2,028.06					
Line 5: Ending Balance (line 3 minus l	line 4) 774.12					
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: Equitable Bank						
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: Molly Mangagery (Treasurer's signature) Date: 1/15/18						
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: (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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Date Received	(aiphanchear usung required)	Amount	(tor contributions of \$200 or more)
	See attached report		8
		I.	
1			
ine 9: Total Rece	ipts over \$50 (or listed above)	1,270	
ing 10. Total Dags	sints \$50 and undow* (not listed above)		1
nic 10. 10tal Rece	eipts \$50 and under* (not listed above)		
ne 11: TOTAL I	RECEIPTS IN THE PERIOD	1,270	← 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.

Committee to Elect Rebecca Sherlock-Shangraw: Schedule A Receipts

Date Recei	First Nam	Date Receil First Nam Last Name	Address	Amount	Occupation and Employer
10/26/17 Sandra	Sandra	Alua	58 Eagle Lane, Somerset, MA 02726	\$ 20.00	
10/25/17	Ali	Cashin	72 Southbourne Road, Jamaica Plain, MA 02130	\$ 100.00	
11/5/17	_	SEIU 509 COPE Fund	293 Boston Post Road W., 4th Fl, Marlborough, MA 01752 \$ 500.00	\$ 500.00	Labor Union (Calvin Feliciano, political director)
10/29/17	Carissa	Cunningham	52 Patten St, #2, Jamaica Plain, MA 02130	\$ 25.00	
11/5/17	Kathleen Godbout	Godbout	47 Pilgrim Road, Weymouth, MA 02191	\$ 50.00	
10/25/17	Michael	Grafton	PO Box 890006, East Weymouth, MA 02189	\$ 100.00	
11/4/17	Deirdre	Hall	204 Standpipe Dr., Rockland, MA 02370	\$ 25.00	
11/7/17	Janet	Lawn	10 Campbell Street, Quincy, MA 02169	\$ 50.00	
10/26/17	Rebecca	Ober	97 Westminster Ave, Portland, ME 04103	\$ 25.00	
10/23/17	Jeanette Rose	Rose	18 Fairmont Avenue, Weymouth, MA 02189	\$ 25.00	
11/1/17	Rebecca	Sherlock-Shangraw	Rebecca Sherlock-Shangraw 102 Commercial St, Weymouth, MA 02188	\$ 350.00	\$ 350.00 Professor, Boston University

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 (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date I alu	(alphabetical fisting)	Audress	rurpose of Expenditure	Amount
	See attached report			
	•	Line 12: Total Expenditures ov	rer \$50 (or listed above)	2,028.00
		Line 13: Total Expenditures \$50		
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	2,028.0

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

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Committee to Elect Rebecca Sherlock-Shangraw: Schedule B Expenditures

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Date Paid	Date Paid To Whom Paid	Address	Purpose of Expenditure	Expense
10/21/17	Dunkin Donuts	77 Washington Street, Weymouth, MA 02188	Food for volunteers	\$ 17.82
11/4/17		755 Main Street, Weymouth, MA 02190	Food for volunteers	\$ 23.14
11/1/17	East Coast Printing (check #104) 2 Keith W	2 Keith Way, Unit 5, Hingham, MA 02043	Campaign mailer	\$ 1,605.91
11/1/17	Facebook billing	1601 Willow Road, Menlo Park, CA 94025	Facebook ads	\$ 39.65
11/15/17	1	1601 Willow Road, Menlo Park, CA 94025	Facebook ads	\$ 99.63
11/2/17		1600 Ampitheatre Parkway, Mountain View, CA 94043	Campaign email account	\$ 5.00
12/4/17	Gsuite (email)	1600 Ampitheatre Parkway, Mountain View, CA 94043	Campaign email account	\$ 4.78
11/10/17		520 South Grand Avenue, 2nd floor, #200, Los Angeles, CA 90071 Website and database	Website and database	\$ 89.00
11/1/17	$\overline{}$	PO Box 26466, Little Rock, AR 72221	Bank processing fee	\$ 1.23
11/1/17	Baise The Money	PO Box 26466, Little Rock, AR 72221	Bank processing fee	\$ 1.47
11/1/17	Raise The Money	PO Box 26466, Little Rock, AR 72221	Bank processing fee	\$ 1.47
11/1/17	Raise The Monev	PO Box 26466, Little Rock, AR 72221	Bank processing fee	\$ 5.15
11/1/17	Raise The Money	PO Box 26466, Little Rock, AR 72221	Bank processing fee	\$ 5.15
11/8/17	Raise The Money	PO Box 26466, Little Rock, AR 72221	Bank processing fee	\$ 1.47
11/10/17	Raise The Money	PO Box 26466, Little Rock, AR 72221	Bank processing fee	\$ 2.70
11/7/17	Shaws	610 Middle Street, Weymouth, MA 02189	Water for volunteers	\$ 5.00
10/23/17 USPS	USPS	103 Washington Street, Weymouth, MA 02188	Postage	\$ 119.49

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
11/6/2017	Chris Matthews	834 Nantasket Ave., #4 Hull, MA 02045	GOTV robocalls	99.16
		Line 15: In-Kind Contribution	ns over \$50 (or listed above)	99.16
		Line 16: In-Kind Contribution	as \$50 & under (not listed above)	
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND	CONTRIBUTIONS	99.16

^{*} 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.

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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
				<u></u>
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	