

# Form CPF M 102: Campaign Finance Report Municipal Form

CITY CLERK GLOUCESTER, MA

Office of Campaign and Political Finance

2020 DEC -3 AM 9: 01

Fill in Reporting Period dates: Beginning Date: 10/2	File with: City or Town Clerk or Election Commission  24/2020 Ending Date: 12/3/2020
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	⊠ 30 day after election
	VOTE YES FOR GLOUCESTER KIDS
Candidate Full Name (if applicable)	Committee Name JUSTINE LAURIE
Office Sought and District	Name of Committee Treasurer  5 BRIDGEWATER ST
Residential Address E-mail:	Committee Mailing Address E-mail:
Phone # (optional):	Phone # (optional): (978) 381-3024
SUMMARY BALANC	CE INFORMATION:
Line 1: Ending Balance from previous report	1,008.9
Line 2: Total receipts this period (page 3, line 11	208.3
Line 3: Subtotal (line 1 plus line 2)	1,217.2
Line 4: Total expenditures this period (page 5, lin	ne 14) 1,217.2
Line 5: Ending Balance (line 3 minus line 4)	0
Line 6: Total in-kind contributions this period (pa	age 6)
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used: CAPE ANN SAVINGS	S BANK
Affidavit of Committee Treasurer: certify that I have examined this report including attached schedules and it is, to the best ictivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of inance activity of all persons acting under the authority or on behalf of this committee in	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55
Signed under the penalties of perjury:	(Treasurer's signature) Date: 12/3/2020
Candidate with 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, of all persons acting under the authority or on behalf during this reporting	best of my knowledge and belief, a true and complete statement of all campaign finance conducts with the requirements of M.G.L. a. 55. I have not requirements o
Candidate without Committee  I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this	best of my knowledge and belief, a true and complete statement of all campaign
igned 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)
10/26/2020	Jonathan Pope 16 Marble St Gloucester, MA 01930	104.15	
11/02/2020	Jeffrey Stonberg 3 Beach Rd Gloucester, MA 01930	104.15	
	ots over \$50 (or listed above)	208.3	
	pts \$50 and under* (not listed above)		
	ECEIPTS IN THE PERIOD	208.3	← Enter on page 1, line 2

<sup>\*</sup> 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)
	s over \$50 (or listed above)		
e 10: Total Receip	ts \$50 and under* (not listed above)		
e 11: TOTAL RE	CCEIPTS IN THE PERIOD	•	Enter on page 1, line 2

<sup>\*</sup> 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	
various	Donorbox.org	5 3rd St Suite 900 San Francisco, CA 94103	Donation platform and processing fees	9.76	
Oct 31, 2020	Facebook	1601 Willow Rd Menlo Park, CA 94025	Facebook page post promotions	128.93	
Nov 6, 2020	Facebook	1601 Willow Rd Menlo Park, CA 94025	Facebook page post promotions	39.2	
Nov 23, 2020	Gloucester Education Foundation	185 Main St Gloucester, MA 01930	Balance of account to 501(c)3 charity	330.62	
Oct 27, 2020	Gloucester Graphics	19 Pond Rd Gloucester, MA 01930	Yard signs	708.69	
		Line 12: Total Expenditures over \$50 (or listed above)		1,217.2	
		Line 13: Total Expenditures \$50 and under* (not listed above)			
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	1,217.2	

<sup>\*</sup> 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				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
		J		
		Line 12: Expenditures over \$50	(or listed above)	
Line 13: Expenditures \$50 and under* (not listed above)				
	Enter on page 1 line 4 →	Line 14: TOTAL EXPENDIT	JRES IN THE PERIOD	

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

<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 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
10.	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	