

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

Office of Campaign and Political Finance

2017 OCT 16 PM3:34

BARNSTABLE TOWN OF FRE

Fill in Reporting Period dates: Beginning Date: 9	Ending Date: 10 19 17
Type of Report: (Check one)  8th day preceding preliminary 8th day preceding election	
8th day preceding preliminary 8th day preceding election	⊠ 30 day after election
Candidate Full Name (if applicable)	Friends of Barnestable  Committee Name  Judith A. Crocker
Office Sought and District  Residential Address  E-mail:	Name of Committee Treasurer  Birchill Rd  Committee Mailing Address  E-mail: Way CARCKEN O MALVOK. COM
Phone # (optional):	Phone # (optional):
SUMMARY BALANCI	E INFORMATION:
Line 1: Ending Balance from previous report	
Line 2: Total receipts this period (page 3, line 11)	$\emptyset$
Line 3: Subtotal (line 1 plus line 2)	
Line 4: Total expenditures this period (page 5, line	175.00
Line 5: Ending Balance (line 3 minus line 4)	175.00
Line 6: Total in-kind contributions this period (page	ge 6) [15.00]
Line 7: Total (all) outstanding liabilities (page 7)  Line 8: Name of bank(s) used:	
Line 8. Name of bank(s) used.	
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind confinance activity of all persons acting under the authority of on behalf of this committee in a Signed under the penalties of perjury:  FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box  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 bactivity, of all persons acting under the authority or on behalf of this committee in accommittee and liabilities nor made any expenditures on my behalf during this reporting process of the committee of the commit	ontributions and liabilities for this reporting period and represents the campaign ecordance with the requirements of M.G.L. c. 55.  (Treasurer's signature)  Date:    Date:
Signed under the penalties of periors:	Date:

## **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	<i>H</i>		, , , , , , , , , , , , , , , , , , , ,
ne 9: Total Receip	pts over \$50 (or listed above)		
ine 10: Total Recei	pts \$50 and under* (not listed above)		
		50	
	ECEIPTS IN THE PERIOD receipts of \$50 and under include them in line		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 (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
145				
		Line 12: Expenditures over \$50	(or listed above)	
		Line 13: Expenditures \$50 and to	under* (not listed above)	
	Enter on many 1 15 - 4	Line 14: TOTAL EXPENDIT		

<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 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
	Ø			
	Enter on page 1, line $7 \rightarrow$	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	