



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED
FEB 06 2018

TOWN OF TOWNSEND
TOWN CLERK

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 6/12/17 Ending Date: 12/31/17

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Candidate Full Name (if applicable)	Townsend Residents for Change
Office Sought and District	Committee Name
Residential Address	Erica Art
Telephone Number (optional):	Name of Committee Treasurer
	3 Birch Lane, Townsend, MA 01469
	Committee Mailing Address
	Telephone Number (optional): 978-300-5232

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	429.31
Line 2: Total receipts this period (page 3, line 11)	0.00
Line 3: Subtotal (line 1 plus line 2)	429.31
Line 4: Total expenditures this period (page 5, line 14)	37.50
Line 5: Ending Balance (line 3 minus line 4)	391.81
Line 6: Total in-kind contributions this period (page 6)	0.00
Line 7: Total (all) outstanding liabilities (page 7)	0.00
Line 8: Name of bank(s) used:	Santander

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: Erica Art (Treasurer's signature)

Date: 2/6/18

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)

Date: _____

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.)

[illegible]

* 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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Office of Campaign and Political Finance

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JAN 05 2018
TOWN OF TOWNSEND
TOWN CLERK

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10-2-17 Ending Date: 12-31-17

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Candidate Full Name (if applicable)
Office Sought and District
Residential Address
E-mail:
Phone # (optional):

Townsend Truth Coalition
Committee Name
Elaine Shank
Name of Committee Treasurer
98 Main St, Townsend, MA 01469
Committee Mailing Address
E-mail:
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

1,125.00

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

14,959.00

Line 3: Subtotal (line 1 plus line 2)

16,084.00

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

18,271.61

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

- 2,187.61

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

.00

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

39,167.99

Line 8: Name of bank(s) used:

Bulletone Bank & Trust

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:

Elaine Shank

(Treasurer's signature)

Date:

12/29/17

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:

(Candidate's signature)

Date:

Anonymous	Cash	\$	55.00	6/20/2017	N/A
Anonymous	Cash	\$	60.00	6/4/2017	N/A
Heidi Lorden	Check	\$	60.00	10/12/2017	Bayberry Hill Road, Townsend, MA 01469
Lisa Washburne	Check	\$	60.00	10/12/2017	Hill Road, Townsend MA
Schata, Elizabeth	Cash	\$	60.00	6/5/2017	9 TURNPIKE RD, TOWNSEND
Anonymous	Cash	\$	74.00	6/5/2017	N/A
O'Brien, Toby & Michael	Check	\$	75.00	6/4/2017	21 SEAVYER RD, TOWNSEND
Anonymous	Cash	\$	100.00	6/5/2017	N/A
Anonymous	Cash	\$	100.00	6/4/2017	N/A
Anonymous	Cash	\$	100.00	6/4/2017	N/A
Anonymous	Cash	\$	100.00	6/5/2017	N/A
Anonymous	Cash	\$	100.00	6/5/2017	N/A
Anonymous	Cash	\$	100.00	6/12/2017	N/A
Anonymous	Cash	\$	100.00	10/2/2017	N/A
Arseneaux, Kellieann	Cash	\$	100.00	12/8/2017	N/A
Borneman, Arthur & Estella	Check	\$	100.00	6/4/2017	8 KANEHOE COURT, TOWNSEND
Borneman, Brian & Rebecca	Check	\$	100.00	6/4/2017	51 EMERY RD, TOWNSEND
Borneman, Penny	Check	\$	100.00	6/4/2017	135 HIGHLAND ST, TOWNSEND
Buckingham, Kim & Marcia	Check	\$	100.00	6/4/2017	18 SHIRLEY RD, TOWNSEND
Busshoe, Tracy	Check	\$	100.00	6/4/2017	6 CEDAR CIRCLE, TOWNSEND
Buswell, David	Cash	\$	100.00	6/4/2017	8 TODD DR., TOWNSEND
Chaple, Glenn & Regina	Check	\$	100.00	6/4/2017	64 EMERY RD, TOWNSEND
Collins, John & Carole	Check	\$	100.00	6/4/2017	82 SOUTH HARBOR RD, TOWNSEND
Creighton, Duane & Jennifer	Check	\$	100.00	6/5/2017	141 MAIN ST., TOWNSEND
David Coreen Chenelle	Check	\$	100.00	6/4/2017	POB 238, TOWNSEND
Dernoe, Robert & Susan	Check	\$	100.00	6/16/2017	27 BURGESS RD, TOWNSEND
Duteau, Robert	Check	\$	100.00	6/4/2017	1 SCOTT ROAD, TOWNSEND
Fors, Derek	Cash	\$	100.00	6/5/2017	99 WALLACE HILL RD, TOWNSEND
Grimley, Michael	Cash	\$	100.00	6/4/2017	BATTERY RD, TOWNSEND
Gustafson, Thomas & Anne	Check	\$	100.00	6/5/2017	8 MAPLE ST., TOWNSEND
Jackson, Doug	Check	\$	100.00	6/4/2017	35 LAURELWOODS DR., TOWNSEND
Jennifer Pett	Check	\$	100.00	6/4/2017	1 BIRCH LN, TOWNSEND
John & Carole Collins	Check	\$	100.00	6/4/2017	1 BIRCH LN, TOWNSEND
Joseph Sciacca	Check	\$	100.00	10/31/2017	66 Highland St., Townsend MA 01469
Karlson, David & Gretchen	Check	\$	100.00	6/20/2017	141 MAIN ST., TOWNSEND
Kelly, Kelly	Check	\$	100.00	10/2/2017	59 Maplewood Road, Townsend, MA
Kelly, Michael	Check	\$	100.00	6/4/2017	78 WEST ELM ST, TOWNSEND
Kerwood, Mary & Linda	Check	\$	100.00	6/4/2017	5 TAURUS LN, TOWNSEND
Kubick, David & Melissa	Check	\$	100.00	6/4/2017	5 TAURUS LN, TOWNSEND
Leslie Gabriliska	Check	\$	100.00	6/4/2017	24 CENTER RD, TOWNSEND
Letourneau, Keith & Mary	Check	\$	100.00	6/4/2017	13 HILLSIDE DR., TOWNSEND
Leward, Lisa	Cash	\$	100.00	6/19/2017	5 WARNER RD., TOWNSEND
Lombardo, Joseph & Lesley	Cash	\$	100.00	6/4/2017	352 MAIN ST., TOWNSEND
Mariano, Albert & Pam	Check	\$	100.00	6/5/2017	3 WYMAN RD, TOWNSEND
McFague, Adam	Check	\$	100.00	6/4/2017	5 HICKORY DRIVE, TOWNSEND
McLaughlin, Rebecca & Carr, Mich	Check	\$	100.00	6/4/2017	18 MAIN ST, UNIT 109, TOWNSEND
McNabb, Terrence	Check	\$	100.00	6/4/2017	62 PIERCE ROAD, TOWNSEND
Murray, Larry & Gloria	Check	\$	100.00	6/5/2017	36 PRESCOTT ST., PEPPERELL
Niemiera, Gregory & Joyce	Check	\$	100.00	6/5/2017	231 MAIN ST., TOWNSEND
Place, William	Check	\$	100.00	6/5/2017	423 MAIN ST., TOWNSEND
Regan, Bill & Nancy	Check	\$	100.00	6/4/2017	8 HORSESHOE DR., TOWNSEND
Rizzo, Charles	Check	\$	100.00	6/5/2017	8 PONDEROSA DR., TOWNSEND
Rochette, Thaddaus	Check	\$	100.00	6/4/2017	1 SHIRLEY RD, TOWNSEND
Small, Mary & Kimitiek, Stephen	Check	\$	100.00	6/4/2017	149 SOUTH ROW ROAD, TOWNSEND
Sodano, Michael & Darlene	Check	\$	100.00	6/5/2017	2 KIMPLEN CT., TOWNSEND
Thompson, Frank & Katherine	Check	\$	100.00	6/4/2017	317 TOWNSEND HILL RD, TOWNSEND
	Check	\$	100.00	6/5/2017	5 OAK ST., TOWNSEND
	Check	\$	100.00	6/4/2017	63 ADAMS RD., TOWNSEND

Retired X2

McNabb Pharmacy/Sales Clerk
REP Marketing/Sales Consultant

Towson, William & Pamela	Check	\$	100.00	6/4/2017 7 JOYCE ST., TOWNSEND	
Tule, Kim	Cash	\$	100.00	6/4/2017 128R LUNENBURG ROAD, TOWNSEND	
Washburn, Lisa & Mark	Check	\$	100.00	6/5/2017 31 BAYBERRY HILL RD, TOWNSEND	
Wetherbee, Dorothy	Check	\$	100.00	6/5/2017 PO BOX 119, TOWNSEND	
Wilkins, Charles	Check	\$	100.00	6/4/2017 155 MAIN ST., TOWNSEND	
Wilkinson, William	Check	\$	100.00	6/4/2017 185 WALLACE HILL RD., TOWNSEND	
William Regan	Check	\$	100.00	9/29/2017 1 Shirley Road, Townsend.	
Gerken, Kenneth & Susan	Check	\$	150.00	6/7/2017 403 MAIN ST., TOWNSEND	
Silver, Edmond & Jessica	Check	\$	150.00	6/4/2017 145 FITCHBURG RD, TOWNSEND	
Evans, Matt	Check	\$	200.00	6/7/2017 18 HIGHLAND ST., TOWNSEND	
Machado, Jennifer	Check	\$	200.00	6/4/2017 56 BROOKLINE ST., TOWNSEND	
Miller, Wayne	Check	\$	200.00	6/4/2017 4 HORSESHOE DR., TOWNSEND	
Mills, April	Check	\$	200.00	6/5/2017 539 MAIN ST., TOWNSEND	
Sullivan, George & Nancy	Check	\$	200.00	6/4/2017 484 MAIN ST., TOWNSEND	
Laura Shifrin	Check	\$	250.00	7/10/2017 28 Barker Hill Rd., Townsend MA	
Waynes World Automotive LLC	Check	\$	250.00	6/4/2017 143 DUDLEY RD, TOWNSEND	
McNabb, Tim	Cash	\$	500.00	6/5/2017 231 MAIN ST., TOWNSEND	
McNally, Lance & Susan	Check	\$	500.00	6/4/2017 11 SHIRLEY ROAD, TOWNSEND	
		\$	9,044.00		

Evans on the Common - Owner
 Patient Access Rep - Unass
 Biomedical Polymers Inc/Business Development Director
 Technical Writer - Oasis Systems
 George-Civil Engineer - Retired/Nancy- stay at home
 Self Employed - Realtor
 Wayne's World - Mechanic-Self Employed
 McNabb Pharmacy
 USPS - Postal Worker - Lance/Sue-Retired

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
7-11-17	Lawson, Weitzen LLP	88 Black Falcon Ave Ste 345 Boston, MA 02210	Attorney Fees.	13,371.61
10-11-17	Lawson, Weitzen LLP	88 Black Falcon Ave Ste 345 Boston, MA 02210	Attorney Fees.	2,400.00
11-20-17	Lawson, Weitzen LLP	88 Black Falcon Ave Ste 345 Boston, MA 02210	Attorney Fees	2,500.00
		Line 12: Total Expenditures over \$50 (or listed above)		18,271.61
		Line 13: Total Expenditures \$50 and under* (not listed above)		0
Enter on page 1, line 4 →		Line 14: TOTAL EXPENDITURES IN THE PERIOD		18,271.61

* 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 B: EXPENDITURES (continued)[illegible]

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

page 4

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

\emptyset

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

18,271.41

* 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 6 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		

* 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.

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
Sept 17 to Oct 17	Lauzon & Kleitzen	88 Black Falcon Ave Suite 345 Boston, MA 02210	Attorney Fees	39,167.99
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	39,167.99

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)

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

← 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.

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.)

[illegible]

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

904400

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

591500

Line 11: TOTAL RECEIPTS IN THE PERIOD

14,959.00

← 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.