



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

TOWN CLERK

File with:

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

2016 MAR 29 AM 8:54

DUXBURY, MASS.

Fill in dates:
Reporting Period Beginning Month 02 Date 01 Year 2016 Ending Month 03 Date 18 Year 2016

Type of report: (Check one)

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

SHANNON HALL MOESAA

Full Name of Candidate (if applicable)

DUXBURY SCHOOL COMMITTEE

Office Sought and District

16 GARDNER ROAD

Residential Address

DUXBURY, MA. 02332

Tel. No. (optional)

COMMITTEE TO ELECT SHANNON HALL MOESAA

Committee Name

TIMOTHY BRENNAN

Name of Committee Treasurer

P.O. BOX 114

Committee Mailing Address

DUXBURY, MA. 02331

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ —
Line 2: Total receipts this period (page 2, line 11) \$ 480⁰⁰
Line 3: Subtotal (line 1 plus line 2) \$ 480⁰⁰
Line 4: Total expenditures this period (page 3, line 14) \$ 3052⁰⁰
Line 5: Ending balance (line 3 minus line 4) \$ 2572⁰⁰
Line 6: Total in-kind contributions this period (page 4) \$ —
Line 7: Total (all) outstanding liabilities (page 4) \$ —
Line 8: Name of bank(s) used ROCKLAND 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:

Treasurer's signature (in ink)

[Signature]

3/25/16
Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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 signature (in ink)

[Signature]

3/18/16
Date

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.

This page may be copied 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)
	Attached		
Line 9: Total receipts in excess of \$50 (or listed above)		300	
Line 10: Total receipts \$50 and under* (not listed above)		180	
Line 11: TOTAL RECEIPTS IN THE PERIOD		480	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.

Form CPF M Campaign Finance Report
Municipal Form
Committee to Elect Shannon Moesaa

Schedule A: Receipts

<u>Date Rec'd</u>	<u>Name & Residential Address</u>	<u>Amount</u>	<u>Occupation & Employer</u>
	Shelley and Kenneth Beeby		
2/16/2016	34 Tinkertown Lane, Duxbury, MA 02332	\$100.00	
	Richard and Sheila Morse		
3/3/2016	251 Washington St., Duxbury, MA 02332	\$100.00	
	Elizabeth Sullivan		
2/29/2016	277 Washington St., Duxbury, MA 02332	<u>\$100.00</u>	
	Total Receipts in Excess of \$50	\$300.00	
	Total Receipts \$50 and under	\$180.00	
	TOTAL RECEIPTS IN THE PERIOD	<u>\$480.00</u>	

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.

This page may be copied 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	
	Attached				
			Line 12: Expenditures over \$50	2866	89
			Line 13: Expenditures \$50 and under*	185	11
			Line 14: TOTAL EXPENDITURES	3052	-

Enter on page 1, line 4

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

Form CPF M Campaign Finance Report
Municipal Form
Committee to Elect Shannon Moesaa

Schedule B: Expenditures

<u>Date Paid</u>	<u>To Whom Paid</u>	<u>Address</u>	<u>Purpose</u>	<u>Amount</u>
3/8/2016	Duxbury Clipper	PO Box 1656, Duxbury, MA 02331	Advertisement	278.25
3/5/2016	Staples	125 Church St., Pembroke, MA 02359	150 flyers	66.94
3/11/2016	Webster Printing	1069 W Washington St, Hanson, MA 02341	100 lawn signs	850.00
3/15/2016	Webster Printing	1069 W Washington St, Hanson, MA 02341	50 lawn signs	425.00
2/16/2016	WePrint Today	66 Summer St., Kingston, MA 02364	3000 rack cards (handouts)	770.31
3/7/2016	WePrint Today	66 Summer St., Kingston, MA 02364	1000 rack cards (handouts)	239.17
3/7/2016	WePrint Today	66 Summer St., Kingston, MA 02364	500 post cards/2 rack card stands	111.30
2/22/2016	WePrint Today	66 Summer St., Kingston, MA 02364	150 flyers	63.75
2/9/2016	WePrint Today	66 Summer St., Kingston, MA 02364	Precinct books	62.17
Expenditures over \$50				2,866.89
Expenditures under \$50				185.11
TOTAL EXPENDITURES				\$3,052.00

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

* 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
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	