

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Fill in Reporting Period dates: Beginning Date:	File with: City or Town Clerk or Election Commission Let 1, 2023 Ending Date:
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)	
BOARD OF SHEETMEN	Committee Name
6 Second St. Macs, MA 01081	Name of Committee Treasurer
Residential Address	Committee Mailing Address
E-mail: jaggre snet.net	E-mail:
Phone # (optional):	Phone # (optional):
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	-0-
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	e 14) \$506.73
Line 5: Ending Balance (line 3 minus line 4)	-0-
Line 6: Total in-kind contributions this period (page	ge 6)
Line 7: Total (all) outstanding liabilities (page 7)	
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 activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in a	ontributions and liabilities for this reporting period and represents the campaign
Signed under the penalties of perjury:	(Treasurer's signature) Date:
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	conly)
Candidate with Committee 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 accincurred any liabilities nor made any expenditures on my behalf during this reporting	best of my knowledge and belief, a true and complete statement of all campaign finance ordance with the requirements of M.G.L., c. 55. I have not received any contributions, period that are not otherwise disclosed in this report.
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 of on behalf of this	in-kind contributions and liabilities for this reporting period and represents the
Signed under the penalties of perjury:	(Candidate's signature) Date: 5/6/2023

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)
Line 9: Total Roce	ipts over \$50 (or listed above)		
	eipts \$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 (continued)

	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
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	3		
Line 9: Total Rece	ipts over \$50 (or listed above)		
ina 10: Tat-1 Da	ointo CSO and yandarii (nat lint al al-an)		
Time 10: 10tal Rece	eipts \$50 and under* (not listed above)		
Line 11: TOTAL	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2
If you have itemize	d receipts of \$50 and under include them in lin	a O Lina IO shor	ald include only those receipts not itemized above.

^{*} 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.)

report all expenditures. Please include your committee name and a page number on each page.)					
Data Data	To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
	MAKE YOU KNOWN	SU BURCHILL RO	000000		
5/6/2023	MARKETING	CENTERVIUS, MIT 02632	MAILER	100.00	
		301 COURT 57			
11/1/20	POWDER HORN PRESS,	PLYMOUTH, MA	POSTCARD	11104 73	
5/6/2023	INC	02360		406.73	
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<u> </u>					
			120 - 2	_	

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		Line 10, Teval P	080 / 11 1 1 1		
		Line 12: Total Expenditures ov	ver 500 (or listed above)		
		Line 13: Total Expenditures \$5	0 and under* (not listed above)		
			(
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	506.73	

^{*} 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
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25				
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<u> </u>				
		Line 12: Expenditures over \$5	0 (or listed above)	80
		Ti 12. F	1 11 / 11 / 1	
		Line 13: Expenditures \$50 and	under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	
If you have item		r, include them in line 12. Line 13 s		<u> </u>

^{*} 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
	1/2 =			
<u> </u>		Line 15: In-Kind Contribution	s 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.

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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
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5				
[]	L			



POWDER HORN PRESS, INC.

Print, Derign & Sign

301 Court Street Plymouth, MA 02360 508.746.8777

Date			Invoice #
	5/18/2023		9563PW

Bill To	
The Committee to Elect John Grasso	

P.O. No. Terms

Quantity	Description	Rate	Amount
388	John Grasso Postcard	0 38995	151 30T
	Outside mailing service	125,00	125.00
388	Postage	0,31178	120,97
	Sales Tax	6.25%	9.46

Pay to the Output Hoan Pages

Southbridge

Cry dit union

For whach March

For whach March

Make You Known Marketing

50 Birchill Road Centerville, MA 02632 US 5087371095 judy@makeyouknownmarketing.com www.makeyouknownmarketing.com

BILL TO

SERVICE

Committee to Elect John Grasso

Invoice



INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED

CTEJG-2023-5 06/02/2023 \$100.00 07/02/2023 **Net 30**

DESCRIPTION QTY RATE **AMOUNT** Design Mailer 100.00 100.00

> **BALANCE DUE** \$100.00

