



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2016 JAN 19 P 6:57
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 6/19/2015 Ending Date: 12/31/2015

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: _____

Telephone Number (optional): _____

Ipswich Supports Education
Committee Name

Brian Hamel
Name of Committee Treasurer

5 Emery Lane Ipswich MA 01938
Committee Mailing Address

Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$ 1,170.52</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 60.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 1,230.52</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 1,222.90</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$ 7.62</u>
Line 6: Total in-kind contributions this period (page 6)	_____
Line 7: Total (all) outstanding liabilities (page 7)	_____
Line 8: Name of bank(s) used:	<u>TD Bank</u>

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: Brian Hamel (Treasurer's signature) Date: 1/19/2016

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: _____

No	Date	Last Name	First Name(s)	Address	City	State	Zip	Amount	Occupation	Employer	Notes	Credit Card Processing Fee - Online Donations (2.9% +\$0.30 per transaction)	Net Donation
								\$ -					\$ -
Total Net Receipts this period													
								\$ 1,170.52					
								\$ 7.62					
Ending Balance of as June 16, 2015 (previous report)													
Ending Balance of as Nov 23, 2015*													

*TD Bank account closed on Nov 23rd, 2015 (\$7.62 due to rounding)

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 SCHEDULE B: EXPENDITURES

Check	Date	To Whom Paid	Address	City	State	Zip Code	Purpose	Amount	Note
n/a	6/30/2015	TD Bank		Ipswich	Ma	01938	Maintenance Fee	\$ 8.00	
n/a	7/31/2015	TD Bank		Ipswich	Ma	01938	Maintenance Fee	\$ 8.00	
n/a	8/31/2015	TD Bank		Ipswich	Ma	01938	Maintenance Fee	\$ 8.00	
n/a	9/30/2015	TD Bank		Ipswich	Ma	01938	Maintenance Fee	\$ 8.00	
#120	10/13/2015	Susan Brengle	7 Cogswell Street	Ipswich	Ma	01938	Reimbursement for Campaign Materials	\$ 792.90	
n/a	10/30/2015	TD Bank		Ipswich	Ma	01938	Maintenance Fee	\$ 8.00	
#121	11/10/2015	Rob Roesler	20 Spillers Lane	Ipswich	Ma	01938	Reimbursement for Data Management Expenses	\$ 390.00	see details below

\$ 1,222.90

Total Expenditures this period

Check #107 should have been for \$1,407.81 (as reported on 8th day preceding election form) but was written as \$1,007.81 (\$400 difference for expenditure previously reported)
 Check #111 for \$400 was cancelled and replaced with Check #122 for \$400. Expenditure previously reported on 30 day after election form.
 Check #118 for \$184.59 was cancelled and replaced with Check #121 for \$574.59. Net difference of \$390 is reported above as new expenditure since \$184.59 was previously reported in 30 day after election form.

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