

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

	File with: City or Town Clerk or Election Commission			
Fill in Reporting Period dates: Beginning Date: Claalac	035 Ending Date: 10/27/2035			
Type of Report: (Check one)				
☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 3	30 day after election year-end report dissolution			
Mathe Starton Candidate Full Name (if applicable)	Committee Name			
ward 3 School Committee	Cara Stanton			
Office Sought and District 160 Tolory St. Brookfoor Mrs. 62301	Name of Committee Treasurer			
Residential Address	Committee Mailing Address			
	mail: luckbox 13 e Mahoo. Con			
Phone #: (58) 513-5764 Ph	none #: (508) 326-5420			
SUMMARY BALANCE I	NFORMATION:			
Line 1: Ending Balance from previous report	2342.49			
Line 2: Total receipts this period (page 3, line 12)	1700.00			
Line 3: Subtotal (line 1 plus line 2)	4042.49			
Line 4: Total expenditures this period (page 5, line 15)	3402.67			
Line 5: Ending Balance (line 3 minus line 4)	639.82			
Line 6: Total in-kind contributions this period (page 6, line	18) Ø			
Line 7: Total (all) outstanding liabilities (page 7, line 19)	Ø			
Line 8: Total out-of-pocket expenses this period (page 8, line	e 22) Ø			
Line 9: Name of bank(s) used: Rockboo 7	irust			
Affidavit of Committee Treasurer: 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: Camar Stanton (Treasurer's signature) Date: 10127128				
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)				
Candidate with 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 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 best of finance activity, including contributions, loans, receipts, expenditures, disbursements, in-ki campaign finance activity of all persons acting under the authority or on behalf of this cand	and contributions and liabilities for this reporting period and represents the			
Signed under the penalties of perjury:	(Candidate's signature) Date:			

SCHEDULE A: RECEIPTS

M.G.L. c, 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities.

Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9130125	miles Joekson 22 Heritage CT. Brockton, MA. 02302	\$50.00	
9130125	Orego Corbett 718 ASh St. Brockton, MA. 62301	\$15.00	
1011125	susan & Robert Sulvivan 14 wellington, St. Brockton, MA. 02301	\$ 25.0°	
101/25	Mory Camara 248 Fine Gove or. Brockton, MA. 02301	8 28.00	
101.125	Christine & Coda Flarmini 100 HotchField Dr. Brockton, MA 02301	\$ 25.00	
1011/25	Judy & John Sultivan 3 Bradieg Ave. Brockton, MA. CO302	850.°°	
101.125	Kathleon strois TI Couroll Ave. Brockton, MA. CD:301	\$20°₽	
1011/128	Janes & Kara Briggs 180 Mary Son Rd. 997 18 E. Townton, AH. 027 18	\$30.80	
101.128	Courol thomas 47 Thurber Ave. Brockton, MR. 02301	\$ 100.00	
101,128	Elaine Kelly 6 Sound Stone ar. Bridgewater, MR. 02324	8 loo,000	
101125	Maria & Manuel Deveigo 42 Henrich 8t. Brockton, Mr. 02302	11 i	
101.195	CTE Philip Griff: n 19 E HORY 8t. Brockton JAA.02301	8100,00	
101/125	william & Zessica Hames 426 Highland St. Stoughton MA.02012	8 150.00	

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
1013128-	perek è Julie Helm 88 nike site ed. Swansea, MR. 02777	8100.00	
1016128	Kinberly Hornes 215 New Meadocs Rd. Barrington, Rt. 02806	8100.00	
10118/28	Anthony Pini 120 Strawsheen Ave. Wilmington, MR. 01887	\$\$\times_	M. & No. Mew England & Council Liuna local 1162 Endasement
101/105	Linda Pietrantonio SS John Berran Dr Brockton MH. 02302	\$50.°° OSh	
1011125	JM Stapleton 90 N. ASH St. Brockton, MA. OBBOI	\$80.00	
Line 10: Total Receipts over \$50 (or listed above)		* If you have itemized receipts of \$50 and	
Line 11: Total Receipts \$50 and under (not listed above) 375.00		under, include them in line 10. Line 11 should include only those receipts not itemized above.	
Line 12: TOTAL 1	RECEIPTS IN THE PERIOD	1700.00	← Enter on page 1, line 2

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule E. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/1/25	Printing curlinited	Hobrook, MA.	Dear fixed conds	436,69
1012125	Cope Cod Cate	Brockton, MR.	Contraign fund-	250.00
W 14/25	wal-nort	Albington, MA.	Thank You Cards	(7.98
rolestas	Microsoft Store	Redmond, WA.	monthly excel fee for editing nailer	10.61
1016125	CTE CYNTHIA McCall-Hodges	Brookton, MA.	Confaign Donation	28-,00
०१५१७८	RICCI Pedro Chantre	Breckton, MA.	100:00 CASh	8250.50
७६।३३।३८	Printing untinited	Holbrook, MA,	naler	PE. 014G

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date Faid	(alphabetical listing)	Address	rurpose of Expenditure	Amount
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7				
			and the second s	
and under, include them in line 13. Line 14		Line 13: Expenditures over \$50 (or listed above)		\$3349.8
		Line 14: Expenditures \$50 and under (not listed above)		853.59
	Enter on page 1, line 4 →	te 1, line 4 → Line 15: TOTAL EXPENDITURES IN THE PERIOD \$3402.67		

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a-page number on each additional page.

ate Received	From Whom Received*	Residential Address	Description of Contribution	Value
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* If you ! !!-				
* If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.		Line 16: In-Kind Contributions over \$50 (or listed above)		Ø
		Line 17: In-Kind Contributions \$50 and under (not listed above)		ø
Enter on page 1, line $6 \rightarrow 1$		Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD		Ø

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
A THE THE PARTY OF				
				1
	Enter on page 1, line 7 → Line 19: TOTAL OUTSTANDING LIABILITIES (ALL)			

SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Line 21: Total Unitentized Out-OF-Pocket Expenditures Over \$50 (or listed above) Line 21: Total Unitentized Out-OF-Pocket Expenditures \$50 and under (not listed above) Line 21: Total Unitentized Out-OF-Pocket Expenditures \$50 and under (not listed above) Line 21: Total Unitentized Out-OF-Pocket Expenditures \$50 and under (not listed above) Line 21: Total Unitentized Out-OF-Pocket Expenditures \$50 and under (not listed above) Line 21: Total Unitentized Out-OF-Pocket Expenditures \$50 and under (not listed above) Line 21: Total Unitentized Out-OF-Pocket Expenditures \$50 and under (not listed above) Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD	Date Paid	Name and Address of Vendor (alphabetical listing required)	Amount	Purpose of Expenditure
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