



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

Received
Town of South Hadley

APR 03 2017

Town Clerk

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 01/01/2017 Ending Date: 04/03/2017

Type of Report: (Check one)

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

Andrea G. Miles
Candidate Full Name (if applicable)

South Hadley Select Board
Office Sought and District

80 Riverboat Village Road South Hadley MA 01075
Residential Address

E-mail: andrearandall83@gmail.com

Phone # (optional): 202-412-2433

Andrea Miles for South Hadley Select Board
Committee Name

Charles Miles
Name of Committee Treasurer

80 Riverboat Village Road South Hadley MA 01075
Committee Mailing Address

E-mail: cmiles@umass.edu

Phone # (optional): 202-412-2433

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	\$1,030
Line 3: Subtotal (line 1 plus line 2)	\$1,030
Line 4: Total expenditures this period (page 5, line 14)	\$573.09
Line 5: Ending Balance (line 3 minus line 4)	\$456.91
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	\$100
Line 8: Name of bank(s) used:	Florence Bank

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: [Signature] (Treasurer's signature) Date: 4/2/17

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: [Signature] (Candidate's signature) Date: 4/2/17

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)
	SEE ATTACHED SPREADSHEET		
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		1,030	← 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)

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 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
3/10/2017	Andrea G. Miles	80 Riverboat Village Road South Hadley MA 01075	Reimbursement (see attached CPF R1)	\$345.85
4/2/2017	Andrea G. Miles	80 Riverboat Village Road South Hadley MA 01075	Reimbursement (see attached CPF R1)	\$227.24
Line 12: Total Expenditures over \$50 (or listed above)				\$573.09
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$573.09

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.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* 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
			Line 15: In-Kind Contributions over \$50 (or listed above)	
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
			Line 17: TOTAL IN-KIND CONTRIBUTIONS	

Enter on page 1, line 6 →

* 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
3-1 to 3-30	Charles Miles	80 Riverboat Village Road South Hadley MA 01075	Facebook Ads	\$100
Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)			\$100

Schedule A: Receipts

Date Received	Name	Residential Address	Amount	Occupation & Employer (for contributions of \$200 or more)
3/6/17	Aguiar, Krystle	104 Old Center St	25	Middleboro, MA 2346
3/6/17	Aldrich, Brenda	79 Howard St	100	Belchertown, MA 1007
3/2/17	Boehner, Deborah A.	28 Westbrook Rd	25	South Hadley, MA 01075
3/5/17	Bouley, Sally	809 Broad St.	25	Murray, KY 42071-3023
3/5/17	Burt, Amy	7 Raven Drive	25	Hudson, NH 3051
3/6/17	Crites, James	307 Victoria Pointe	50	Lagrange, GA 30240-6309
3/16/17	Dalton, Christy	1740 E. Westcott Ct	5	Visalia, CA 93292
3/7/17	Etelman, Sarah	9 Garden Street	50	South Hadley, MA 1075
3/4/17	Garcia, Allyson M.	1 Harvard St	13	South Hadley, MA 01075
3/25/17	Gelinas, James W	272 Aldrich Street	25	Belchertown, MA 1007
3/5/17	Greenfield, Pat	130 East St	100	South Hadley, MA 1075
3/8/17	John M. Quinlan	308 Amity Street	13	Amherst, MA 01002
3/8/17	Joyce M. Quinlan	308 Amity Street	13	Amherst, MA 01002
3/6/17	Lawrence, Julie	18 Haystack Way	100	Lake Placid, NY 12946
3/6/17	linde, kyla	6533 84th st	100	lubbock, TX 79424
3/6/17	Miles, Anna	429 Amy Blvd	25	Temple, GA 30179
3/6/17	Miles, Rhonda	1400 Roberta Dr. Apt 2308	25	Marietta, GA 30008
3/15/17	Miles, Rhonda	1400 Roberta Dr. Apt 2308	25	Marietta, GA 30008
3/4/17	Newton, Susan L.	25 Jewett Lane	25	South Hadley, MA 01075
3/25/17	Olberding, Mary K	272 Aldrich Street	25	Belchertown, MA 1007
3/5/17	Price, Donna	650 Pepperwood Lane	25	Stone Mountain, GA 30087
3/2/17	Pyle, Christopher H.	35 Woodbridge St	13	South Hadley, MA 01075
3/2/17	Pyle, Cynthia F.	35 Woodbridge St	13	South Hadley, MA 01075
3/6/17	Ryan, Michael	1102 State Road	25	Plymouth, MA 2360
3/5/17	Santangelo, Micheal	9 Westview Drive	25	Wallingford, CT 6492
3/4/17	Schnitzer, Andrew J.	1 Harvard St	13	South Hadley, MA 01075
3/2/17	Skar, Runa	10 Promenade Way	13	South Hadley, MA 01075
3/5/17	Sullivan, Paul	4918 St Elmo Ave Apt 210	50	Bethesda, MD 20814
3/4/17	Therien, Nathan A.	25 Jewett Lane	25	South Hadley, MA 01075
3/26/17	Walsh, Theresa B	24 Jewett Lane	25	South Hadley, MA 01075
3/2/17	Wassermann, Runa	10 Promenade Way	13	South Hadley, MA 01075

Total Receipts 1,030



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <input style="width: 90%;" type="text" value="3/10/2017"/>
Name of Individual Being Reimbursed: <input style="width: 95%;" type="text" value="Andrea Miles"/>	
Committee Name: <input style="width: 95%;" type="text" value="Andrea Miles for South Hadley Select Board"/>	
CPF ID Number (if applicable): <input style="width: 200px;" type="text"/>	Telephone Number (optional): <input style="width: 150px;" type="text" value="202-412-2433"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
3/6/2017	Pure Buttons	4930 Chippewa Rd, Medina OH 44256	Campaign Buttons	\$65.26
3/6/2017	Super Cheap Signs	9200 Waterford Centre Blvd., Suite #100 Austin TX 78758	Campaign Signs	\$265.41
(Include items listed on Page 2) →			Line 1: Expenditures in excess of \$50 (itemized above):	330.67
			Line 2: Expenditures \$50 or under (not itemized):	15.18
			Line 3: TOTAL AMOUNT REIMBURSED:	345.85

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.

For more information, please contact us at 866-270-7446



9200 Waterford Centre Blvd.
Suite 100
Austin, TX 78758

Order #030617010 Order Date: 2017-03-06 09:29:15

Bill To:

Andrea Randall
80 Riverboat Village Rd
South Hadley, MA, 01075

Ship To:

Andrea Randall
80 RIVERBOAT VILLAGE RD
SOUTH HADLEY, MA, 01075-1353

Item ID #	Product	Quantity	Price
208726	Yard Signs 18x24, 2 Sides, 2 Color	50	\$189.00
208727	Yard Signs HALF-Sized Wire Stakes	50	\$39.50
Shipping Service: Cheap Rush (get it by Mar 15)		Subtotal	\$228.50
Credit Card Type: Visa (...9997)		Tax	\$0.00
		Shipping	\$73.83
		Discount	\$36.92
		Total	\$265.41

Thank you! We appreciate your order.

REORDER SELECTED

SUBTOTAL: \$30.00

RUSH (RUSH (SHIPS WITHIN 3 BUSINESS DAYS)): \$15.00

TAX (0.00%): \$0.00

SHIPPING (UPS 2ND DAY AIR): \$20.26

TOTAL:

\$65.26

ACCOUNT INFO

ACCOUNT

Charles Miles
charles@sheehanmiles.net
202-412-2433

BILLING ADDRESS

Charles Miles
80 Riverboat Village Road
South Hadley, Massachusetts 01075
United States

SHIPPING ADDRESS

Charles Miles
80 Riverboat Village Road
South Hadley, Massachusetts 01075
United States

PAYMENT INFO

METHOD: Visa

CARD NUMBER XXXX-XXXX-XXXX-1890

REORDER ALL



Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement:	4/2/2017
Name of Individual Being Reimbursed:	Andrea Miles	
Committee Name:	Andrea Miles for South Hadley Select Board	
CPF ID Number (if applicable):		Telephone Number (optional): 202-412-2433

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
3/10/2017	Town of South Hadley	116 Main Street, South Hadley MA 01075	Votor lists	\$100
3/16/2017	Staples	436 Southbridge Street Suite 2 Auburn MA 01501	Print color brochures	\$56.29
3/31/2017	Yarde Tavern	3 Hadley Street, South Hadley MA 01075	Host meet and greet event "South Hadley Women Run"	\$70.95
(Include items listed on Page 2) →			Line 1: Expenditures in excess of \$50 (itemized above):	227.24
			Line 2: Expenditures \$50 or under (not itemized):	
			Line 3: TOTAL AMOUNT REIMBURSED:	227.24

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date: 4/2/17

Please prepare a separate report for each reimbursement check issued by the committee.

STAPLES
 Make More Happen
 Low prices. Every item. Every day.
 Store No: 0294
 436 Southbridge Street Suite 2
 Auburn, MA 01501
 508-721-9500


262626 00 026 12482
 Receipt #: 12482 03/16/2017 17:23

Qty	Description	Amount
5	SS CR Minutes - 828483	1.50
52	SS CR CLR LTR LGL - 828459	51.49
SubTotal		52.99
Taxes		3.31
Total		56.29

Visa #: *****7579

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

Compare and Save
 With Staples-brand products.
 THANK YOU FOR SHOPPING AT STAPLES!



02940316171248226

RECEIPT No. 541810

DATE Jul 17

FROM Barbra Taylor \$100.00

FOR FOR RENT H VOTER

ACCT PAID DUE

150.00

BY Jane Martin

AMOUNT PAID

150.00

DATE PAID

07/17/17

RECEIVED

FOR RENT H VOTER

Barbra Taylor

150.00

DOLLARS

Yarde Tavern S.H.

TABLE 1003 CHECK 32

Five Lee GUESTS MAR 29/17 6:27PM

Trivento	8.00
KID TENDER	7.00
KID TENDER	7.00
KID CHZ BURG	7.00
SPRING ROLL	10.00
KALAFEL	9.00
PRETZEL STIC	7.00
LIQUOR	8.00
GLASS SODA	2.50
GLASS SODA	2.50
SIDE FRIES	3.00
SUBTOT	71.00
TAX	4.95
TOTAL	75.95

Thank you for choosing to dine with us,

\$20 Paid
 From Sarah
 and Alan
 Remanda:
 70.95

90 95