



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Received
Town of South Hadley

MAY 10 2017

Town Clerk *[Signature]*
2:30 PM

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 04/04/2017 Ending Date: 05/10/2017

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	\$456.91
Line 2: Total receipts this period (page 3, line 11)	\$375.00
Line 3: Subtotal (line 1 plus line 2)	\$831.91
Line 4: Total expenditures this period (page 5, line 14)	\$633.60
Line 5: Ending Balance (line 3 minus line 4)	\$198.31
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	<u>Florence 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 of 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: May 10, 2017

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: 5/10/17

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			← 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 A: Receipts

Date Received	Name	Residential Address	Amount	Occupation & Employer (for contributions of \$200 or more)
4/4/17	Ellenburg, Judith	16 Jewett Lane South Hadley, MA 01075	50.00	
4/4/17	Bowdan, Newton	107 Woodbridge St South Hadley, MA 01075	12.50	
4/4/17	Bowdan, Elizabeth	107 Woodbridge St South Hadley, MA 01075	12.50	
4/4/17	Scibak, John	12 Hillside Avenue South Hadley, MA 01075	100.00	
4/4/17	Magnuson, Barbara	11 Sycamore Knolls South Hadley, MA 01075	25.00	
4/4/17	Blodgett, Vernon	11 Sycamore Knolls South Hadley, MA 01075	25.00	
4/5/17	Mitchell B. Resnick Family Tr	41 Ashton Lane South Hadley, MA 01075	50.00	
4/5/17	Cynthia Beauregard	33 Ashton Lane South Hadley, MA 01075	25.00	
4/5/17	Mark Beauregard	33 Ashton Lane South Hadley, MA 01075	25.00	
4/9/17	Elizabeth M. Austin	47 Camden St south Hadley, MA 01075	25.00	
4/9/17	Lucia Foley	60 Shadowbrook Estates South Hadley, MA 01075	12.50	
4/9/17	Willaim Foley	60 Shadowbrook Estates South Hadley, MA 01075	12.50	

Total Receipts

375

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
3/19/2017	ActBlue.com		Payment processing fees	\$30.85
4/10/2017	Andrea G. Miles	80 Riverboat Village Road South Hadley MA 01075	Reimbursement (see attached C PF R1)	\$215.84
4/22/2017	Andrea G. Miles	80 Riverboat Village Road South Hadley MA 01075	Reimbursement (see attached C PF R1)	\$12.36
5/3/2017	Andrea Miles	80 Riverboat Village Road South Hadley MA 01075	Reimbursement (see attached C PF R1)	\$150.00
4/7/2017	Staples	Memorial Drive, Chicopee	Supplies	\$59.49
4/11/2017	Yarde Tavern South Hadley	3 Hadley St South Hadley MA 01 075	Volunteer gathering election nig ht after sign holding	\$101.10
Line 12: Total Expenditures over \$50 (or listed above)				\$569.64
Line 13: Total Expenditures \$50 and under* (not listed above)				\$63.96
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$633.60

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)	
			Line 14: TOTAL EXPENDITURES IN THE PERIOD	

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 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
	none			
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
	none			
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (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: <input style="width: 80%;" type="text" value="4/10/2017"/>
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="202-412-24"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
4/6/2017	Staples	591 Memorial Drive	Postage for mailing	98.00
4/6/2017	Staples	591 Memorial Drive	Labels	\$17.84
4/3/2017	Facebook		Online campaign ads	\$100.00
(Include items listed on Page 2) →				
Line 1: Expenditures in excess of \$50 (itemized above):				215.84
Line 2: Expenditures \$50 or under (not itemized):				
Line 3: TOTAL AMOUNT REIMBURSED:				215.84

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date:

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

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Page 2 Total (add to Line 1 on Page 1):				



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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: 80%;" type="text" value="4/22/2017"/>
Name of Individual Being Reimbursed:	<input style="width: 90%;" type="text" value="Andrea Miles"/>
Committee Name:	<input style="width: 90%;" 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="202-412-24"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
4/8/2017	7-11	Newton St; South Hadley	refreshments for volunteers outside HS	12.36

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	<input style="width: 90%;" type="text" value="12.36"/>
Line 2: Expenditures \$50 or under (not itemized):	<input style="width: 90%;" type="text"/>
Line 3: TOTAL AMOUNT REIMBURSED:	<input style="width: 90%;" type="text" value="12.36"/>

<p>Signed under the penalties of perjury:</p> <div style="text-align: center; margin-top: 20px;"> <p>_____ Signature of Candidate / Treasurer</p> </div>	<p>Date: <input style="width: 80%;" type="text" value="4/22/2017"/></p>
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Please prepare a separate report for each reimbursement check issued by the committee.

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Page 2 Total (add to Line 1 on Page 1):				



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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="5/3/2017"/>
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="202-412-24"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
5/1/2017	Facebook		Facebook Campaign Ads	150.00
(Include items listed on Page 2) →			Line 1: Expenditures in excess of \$50 (itemized above):	150.00
			Line 2: Expenditures \$50 or under (not itemized):	<input style="width: 100px;" type="text"/>
			Line 3: TOTAL AMOUNT REIMBURSED:	150.00

<p>Signed under the penalties of perjury:</p> <div style="text-align: center; margin-top: 20px;"> </div> <p style="text-align: center;">_____ Signature of Candidate / Treasurer</p>	<p>Date: <input style="width: 100%;" type="text" value="5/3/2017"/></p>
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Please prepare a separate report for each reimbursement check issued by the committee.

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Page 2 Total (add to Line 1 on Page 1):				