



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

TOWN CLERK'S OFFICE
ARLINGTON, MA 02170

Office of Campaign and Political Finance

2019 JUL 19 AM 9:02

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 6/1/2019 Ending Date: 7/11/2019

Type of Report: (Check one) **RECEIVED**
 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
E-mail:
Phone # (optional):

Build Arlington's Future
Committee Name
Anne LaCourt
Name of Committee Treasurer
48 Chatham street Arlington MA 02474, Annie@LaCourt.net
Committee Mailing Address
E-mail: Annie@Laco
Phone # (optional): 6176949895

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	10105.90
Line 2: Total receipts this period (page 3, line 11)	529.52
Line 3: Subtotal (line 1 plus line 2)	10635.42
Line 4: Total expenditures this period (page 5, line 14)	10635.42
Line 5: Ending Balance (line 3 minus line 4)	0
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: Leader 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: _____ (Treasurer's signature) Date: 7/13/2019

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 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____ (Candidate's signature) Date: _____

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)
6/1/2019	Dean Carman 29 Kilsythe Road Arlington, MA 02476	500.00	Vice President of Finance PR Management Corp.

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 ARLINGTON, MA 02178

Line 9: Total Receipts over \$50 (or listed above)	500
Line 10: Total Receipts \$50 and under* (not listed above)	29.52
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.

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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
	Alham Saadat	62 Magnolia St Arlington, MA 02474	Reimburse for Election day supplies and catering	462.81
	Eric Helmuth	33 Grandview road. Arlington, MA 02476	Reimburse for Facebook adds	1994.61
	Julie Brazile	56 Coolidge Road Arlington MA 02476	Reimburse for Election Day party rent and food	249.87
	Jennifer Susse	45 Teel Street, Arlington, MA 02474	Reimburse for election day party deposit, food and cake	398.11
	Greg Dennis	19 Wheaton Rd Arlington, MA 02474	Reimburse for canvassing supplies	120.15
	Amy Speare	118 Ridge Road, Arlington, MA 02474	Reimburse for Canvassing supplies	66.22
	Kate Leary	39 Milton street Arlington MA 02474	Reimburse for Printing	618.07
	Potter's Printing	822 Eastern Avenue Fall River MA 02723	Buttons	245.44
	Potter's Printing	822 Eastern Avenue Fall River MA 02723	Door Hangers	1020
	Potter's Printing	822 Eastern Avenue Fall River MA 02723	Final Postcard	5233.31
	Elizabeth Exton	231 Washington Street Arlington, MA 02474	Reimburse for Election Day food	135.00
Line 12: Total Expenditures over \$50 (or listed above)				10543.59
Line 13: Total Expenditures \$50 and under* (not listed above)				91.83
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				10635.42

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.