



Commonwealth of Massachusetts

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: 01/01/2020 Ending Date: 05/29/20

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Patti J Sawtelle
Candidate Full Name (if applicable)
Town Clerk
Office Sought and District
115 College Ave, Arlington, MA 02474
Residential Address
E-mail: brennansawtelleforartownclerk@gmail.com
Phone # (optional): _____

Committee to Elect Patti Brennan Sawtelle
Committee Name
Brian Shea
Name of Committee Treasurer
2 Brattle Dr, Apt 1, Arlington, MA 02474
Committee Mailing Address
E-mail: brennansawtelleforartownclerk@gmail.com
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	\$5,866.91
Line 3: Subtotal (line 1 plus line 2)	\$5,866.91
Line 4: Total expenditures this period (page 5, line 14)	\$4,977.91
Line 5: Ending Balance (line 3 minus line 4)	\$889
Line 6: Total in-kind contributions this period (page 6)	\$880.85
Line 7: Total (all) outstanding liabilities (page 7)	\$2,966.91
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: [Signature] (Treasurer's signature) Date: 5/29/2020

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: [Signature] (Candidate's signature) Date: 5/29/2020

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 Schedule A		
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.

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MUNICIPAL FORM
SCHEDULE A: RECEIPTS

Date Received	Name and Residential Address	Amount	Occupation & Employer
1/10/2020	Christine Bongiorno 32 Dickson Ave	\$200.00	HHS Director/Town of Arlington
2/7/2020	Christine Carney via paypal	\$250.00	Carney Construction/Bookkeeper
2/7/2020	Ida Cody via paypal	\$100.00	
2/28/2020	Dennis Corbett 19 Winter St	\$100.00	
3/8/2020	Lisa Demont 44 Kenilworth Rd	\$200.00	
2/27/2020	Al Devito via paypal	\$100.00	
3/2/2020	Nicole Fecteau via paypal	\$100.00	
3/8/2020	Jen Goodwin via paypal	\$100.00	
2/8/2020	Lynn Horgan 23 Chatham St	\$100.00	
2/8/2020	Diane Maloy 17 Richfield Rd	\$100.00	
2/27/2020	Laura Munsey 418 Ridge St	\$100.00	
1/10/2020	Laura Munsey 418 Ridge St	\$200.00	Office Manager/Town of Arlington
2/4/2020	Connie Russell via paypal	\$100.00	
12/9/2019	Patti Sawtelle 115 College Ave	\$100.00	Project Manager/Town of Arlington
1/30/2020	Patti Sawtelle 115 College Ave	\$500.00	Project Manager/Town of Arlington
1/30/2020	Steve Sawtelle 115 College Ave	\$200.00	Dep. Fire Chief/Town of Braintree
various	Patti Sawtelle Loan to Campaign	\$2,966.91	Project Manager/Town of Arlington
3/19/2020	Jordan Weinstein via paypal	\$100.00	
Line 9: Total Receipts over \$50		\$5,616.91	
Line 10: Total Receipts \$50 and under		\$250.00	
Line 11: Total Receipts in the Period		\$5,866.91	

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
	See Attached			
Line 12: Total Expenditures over \$50 (or listed above)				[]
Line 13: Total 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.

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SCHEDULE B: EXPENDITURES**

Date Paid	To Whom Paid	Address	Purpose	Amount
2/7/2020	Arlington Swifty Printing	1386 Mass Ave, Arlington	Poster for Event	\$37.40
2/3/2020	BJs	66 Seyon St, Waltham, MA	Food for Event	\$110.59
1/8/2020	Campaign Partner.com	PO Box 118, Still River, MA	Website	\$29.00
2/8/2020	Campaign Partner.com	PO Box 118, Still River, MA	Website	\$29.00
3/8/2020	Campaign Partner.com	PO Box 118, Still River, MA	Website	\$29.00
4/8/2020	Campaign Partner.com	PO Box 118, Still River, MA	Website	\$29.00
5/8/2020	Campaign Partner.com	PO Box 118, Still River, MA	Website	\$29.00
1/21/2020	Connolly Printing	17B Gill St Woburn, MA	Rally Signs/Buttons	\$129.36
1/31/2020	Connolly Printing	17B Gill St Woburn, MA	Lawn Signs	\$459.00
2/7/2020	Connolly Printing	17B Gill St Woburn, MA	Stakes	\$66.41
2/14/2020	Connolly Printing	17B Gill St Woburn, MA	Dear Friend Cards	\$382.50
2/28/2020	Connolly Printing	17B Gill St Woburn, MA	lawn/poll signs	\$502.03
5/7/2020	Connolly Printing	17B Gill St Woburn, MA	Mailing/postage	\$1,522.99
2/7/2020	Knights of Columbus	15 Winslow St, Arlington, MA	Hall Rental	\$200.00
1/15/2020	Knights of Columbus	15 Winslow St, Arlington, MA	Hall Rental	\$100.00
4/4/2020	Signs and Prints	113 Merryknoll Rd, Weymouth, MA	Car Magnets	\$140.00
4/20/2020	Staples	111 Middlesex Tpke, Burlington, MA	Postage/Envelopes	\$44.83
1/20/2020	Staples	111 Middlesex Tpke, Burlington, MA	Envelopes/Stamps	\$192.39
1/20/2020	Staples	111 Middlesex Tpke, Burlington, MA	Copying/Envelopes	\$364.65
3/7/2020	USPS	10 Court St, Arlington, MA	Postage	\$175.00
4/21/2020	USPS	10 Court St, Arlington, MA	Postage	\$165.00
4/22/2020	USPS	10 Court St, Arlington, MA	Postage	\$55.00
2/9/2020	Wegmans	53 Third Ave Burlington, MA	Food for Event	\$154.06
Line 12: Total Expenditures over \$50				\$4,946.21
Line 13: Total Expenditures \$50 and under				\$31.70
Line 14: Total Expenditures in the Period				\$4,977.91

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
	See Attached			
Line 15: In-Kind Contributions over \$50 (or listed above)				[]
Line 16: In-Kind Contributions \$50 & under (not listed above)				[]
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				[]

* 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. Page 6

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SCHEDULE C: "IN-KIND" CONTRIBUTIONS**

Date Received	From Whom Received	Residential Address	Description of Contribution	Value
2/7/2020	Donna McCarthy	12 Harrison Ave, Westboro	Food for Event	\$80.85
4/20/2020	John & Lisa Demont	44 Kenilworth Rd, Arlington	Printing for mailing	\$800.00
Line 15: In-Kind Contributions over \$50				\$880.85
Line 16: In-Kind Contributions \$50 and under				\$0.00
Line 17: Total In-Kind Contributions				\$880.85

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
	See Attached			
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				

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SCHEDULE D: LIABILITIES**

Date Incurred	To Whom Due	Address	Purpose	Amount
various	Patti Sawtelle	115 College Ave, Arlington	Campaign Loan	\$2,966.91
Line 18: Total Outstanding Liabilities				\$2,966.91