

Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance

of Massachusetts			2020 File with: C	JULI 30 Al	計算: しょら rk or Election Commission
Fill in Reporting Period dates: Beginning Date: 05/2	27/2020) Endin		06/30/2020	- Control Commission
Type of Report: (Check one)	⊠ 30) day after election		r-end report	dissolution
Bill Hayner	Coi	mmittee to Re-elec	t Bill Hayner		
Candidate Full Name (if applicable)			Committe	e Name	\$ - PM
Arlington MA School Committee	Bor	nnie Hayner		_	•
Office Sought and District 19 Putnam Rd Arlington MA 02474	10	Putnam Rd Arlingt	Name of Comm		
Residential Address	-	r dellam Ku Armiye	Committee Ma		
E-mail: bill_hayner@comcast.net	E-m	ail;		er@comcast.n	net
Phone # (optional): 781-643-7948	Pho	ne # (optional):		781-643-794	ł8
SUMMARY BALANC	CE IN	FORMATION	*		
Line 1: Ending Balance from previous report				1,243.8	83
Line 2: Total receipts this period (page 3, line 11)			31	10	
Line 3: Subtotal (line 1 plus line 2)			~~~	1,553.8	33
Line 4: Total expenditures this period (page 5, lin	ne 14)			1,331.8	32
Line 5: Ending Balance (line 3 minus line 4)				222.0)1
Line 6: Total in-kind contributions this period (pa	age 6)				
Line 7: Total (all) outstanding liabilities (page 7)				2,778.	.8
Line 8: Name of bank(s) used: Watertown Savings	Bank			10000	
Affidavit of Committee Treasurer: It certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury:	contribut	ions and liabilities for t nee with the requiremen	his reporting ne	riod and renreser	all campaign finance nts the campaign
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	x only)				7 7
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in actineurred any liabilities nor made any expenditures on my behalf during this reporting	e best of	with the requirements	of M G L c 55	I have not rece	nt of all campaign finance
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this	s, in-kind	contributions and liabi	lities for this rer	porting period an	nd represents the
Signed under the penalties of perjury:	<u></u>	(Candida	te's signature)	Date:	6/30/20

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 of the complete of

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/26/2020	Carol Greeley 15 Temple St Arlington MA 02476	110	
6/12/2020	Mary Winston O'Connor 781 Concord Tpke Arlington MA 02476	200	Attorney Krattenmaker O'Connor & Ingber P.C. 1 McKinley Square Boston MA 02109

Line 9: Total Recei	pts over \$50 (or listed above)	310	
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
	RECEIPTS IN THE PERIOD	310	← 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) 20 1114 0.0

	round the properties of the pr				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
6/29/2020	Bill Hayner	19 Putnam Rd Arlington MA 02474	Reimbursement from 2011 for Outstanding Liabilities	1,30	
70.70					
				A second	
		Line 12: Total Expenditures ov	/er \$50 (or listed above)	1,300	
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	31.82	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	1,331.82	

^{*} 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 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
Jan 1, 2011	Bill Hayner	19 Putnam Rd Arlington MA 02474	Loan to Committee to Elect in 4 5 2011	4078.80
5/30/2020	Bill Hayner	19 Putnam Rd Arlington MA 02474	Repayment	-1300.00

	Enter on page 1 line 7	→ Line 18: TOTAL OUTSTAN	NDING LIABILITIES (ALI)	2778.80



Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

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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.

Life Following discourse					
		Date of Reimbursement: June 30, 2020			
Name of Individ	ual Being Reimbursed:	Bill Hayner			
Committee Nam	e :	Committee to	Re-Elect Bill Hayner		
CPF ID Number	(if applicable):		Telephone 1	Number (optional): (781)	643-7948
		ITEME	ZE EXPENDITURES IN EXCES	S OF \$50	377,607-6-1
Date Paid Vendor Name		Vendor Address	Purpose of Expenditure	Amount	
Jun 30, 2020	Bill Hayner		19 Putnam Rd Arlington MA 02474	Reimbursement for Outstanding Liabilities from 2011	\$1,300.00
	(Include items listed on	Page 2) →	Line 1: Expenditures in excess of	\$50 (itemized above):	1,300
Line 2: Expenditures \$50 or under (not itemized):					
Line 3: TOTAL AMOUNT REIMBURSED: 1,300					1,300
Signed under the	e penalties of perjury: BU Signatu	L Hayr re of Candid	er Braie Hayse late / Treasurer	كتا Date: Ju	n 30, 2020

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