

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report

OFFICE
Municipal Form

(Candidate's signature)

Office of Campaign and Political Finance

2021 MAY 12 PM 1:41 File with: City or Town Clerk or Election Commission Fill in Reporting Period dates: Beginning Date: 04/02/2021 Ending Date: 05/11/2021 Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election X 30 day after election year-end report dissolution John V. Hurd Committee to Elect John V. Hurd Candidate Full Name (if applicable) Committee Name Select Board - Arlington Nicole S. Fecteau Office Sought and District Name of Committee Treasurer 242 Hillside Avenue, Arlington, MA 02476 242 Hillside Avenue, Arlington, MA 02476 Residential Address Committee Mailing Address john@johnhurdlaw.com john@johnhurdlaw.com Phone # (optional): Phone # (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report \$4,293.90 \$490.00 Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2) \$4,783.90 Line 4: Total expenditures this period (page 5, line 14) \$4,446.40 \$337.50 Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) \$0.00 \$1,476.56 Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: Leader Bank, N.A. 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. Date: Signed under the penalties of perjury: (Treasurer's signature) 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 of this committee in accordance with the requirements of M.G.L. c. 55.

SCHEDULE A - RECEIPTS

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	<u>Date Received</u> <u>Name</u> 4/9/2021 Diane Colozzi Eromin 4/9/2021 Marilyn DaSilva 4/9/2021 Joseph Dalton 4/9/2021 Richard Murray 4/9/2021 Harold Roberson, III 4/14/2021 Charles Keefe
	Address 86 Highland / 35 Montvale 177 Brattle S 990 Mass Av 147 Charlton 5 Chestnt Str
	Address 86 Highland Ave, Arlington, MA 02476 35 Montvale Ave, #7, Woburn, MA 01801 177 Brattle Street, Arlington, MA 02474 990 Mass Ave, #85, Arlington, MA 02476 147 Charlton Street, Arlington, MA 02476 5 Chestnt Street, Arlington, MA 02474
v v v	Amount \$
490.00 - 490.00	25.00 30.00 100.00 35.00 100.00 200.00
	Occupation Funeral Directo

SCHEDULE B: EXPENDITURES

Date Paid To Whom Paid Address Purpose of Expenditure Amount 4/1/2021 Connolly Printing 17B Gill Street, Woburn Mailing \$ 3,178.79 4/3/2021 PayPai California 95131 Service Charges \$ 29.30 4/5/2021 Connolly Printing 17B Gill Street, Woburn Sign Wires \$ 67.81 4/6/2021 USPS 240 Massachusetts Avenue, Arlington, 4/7/2021 USPS Stamps \$ 144.00 4/8/2021 USPS 240 Massachusetts Avenue, Arlington, 4/8/2021 USPS Stamps \$ 660.00 4/9/2021 Connolly Printing 17B Gill Street, Woburn Stamps \$ 660.00 4/8/2021 USPS 17B Gill Street, Woburn Stamps \$ 660.00 4/8/2021 USPS 17B Gill Street, Woburn Stamps \$ 660.00 MA 02474 Stamps \$ 50.00 MA 02474 Stamps \$ 660.00 Line 12: Total Expenditures over \$50 (or Envelopes \$ 256.50 Line 13: Total Expenditures over \$50 (or \$ 4,446.40 Line 14: TOTAL Expenditures over \$50 (or \$ 4,446.40 Line 14: TOTAL Expenditures over \$50 (or \$ 4,446.40						
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To Whom Paid Address Purpose of Expenditure	3,178.79		Mailing	17B Gill Street, Woburn	4/1/2021 Connolly Printing	
To Whom Paid Address Purpose of Expenditure						
		Amount	Purpose of Expenditure	Address	To Whom Paid	Date Paid
				POLYMORPHA-P		

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
	79-20-20-20-20-20-20-20-20-20-20-20-20-20-	***************************************		
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		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 CO	ONTRIBUTIONS	

^{*} 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.

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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
3/18/2018	Arlington K of C	15 Winslow Street Arlington, MA 02474	Event Fee	\$250
1/1/2018- 4/7/2018	Sarah Hurd	4 Sawyer Street Burlington, MA 01801	Re-Imbursement for Facebook Fees	\$180
03/23/2021	John Hurd	242 Hillside Avenue Arlington, MA 02476	Payment to Connolly Printing For Cover Stickers	\$1,046.56
7557				
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	ING LIABILITIES (ALL)	\$1,476.56