

Form CPF M 102: Campaign Finance Report **Municipal Form**

Office of Campaign and Political Finance OWN CLERK'S OFFICE ARLINGTON, MA 02174

of Massachusetts	File Will: City or Town Clerk of Election Commission
Fill in Reporting Period dates: Beginning Date: 1/1/20	2021 11111 20 111
Type of Report: (Check one)	RECEIVED
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
Jane Pierce Morgan Candidate Full Name (if applicable)	Committee to Elect Jane Morgan Committee Name
School Committee	Kevin Zawilski Name of Committee Treasurer
Office Sought and District	172 Brattle Street, Arlington MA 02474
172 Brattle Street, Arlington MA 02474 Residential Address	Committee Mailing Address
E-mail: janepmorgan@gmail.com	E-mail: zawilski@gmail.com
Phone # (optional):	Phone # (optional):
Thore # (optional).	Thome is (optional).
	T WHO DAY WAY
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	386.43
Line 2: Total receipts this period (page 3, line 11)	O
Line 3: Subtotal (line 1 plus line 2)	386.43
Line 4: Total expenditures this period (page 5, lin	e 14) 15
Line 5: Ending Balance (line 3 minus line 4)	371.43
Line 6: Total in-kind contributions this period (pa	ge 6) o
Line 7: Total (all) outstanding liabilities (page 7)	Q
Line 8: Name of bank(s) used: Citizen 's Bank	
Affidavit of Committee Treasurer: I 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 of finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury:	contributions and liabilities for this reporting period and represents the campaign
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	x only)
activity, of all persons acting under the authority or on behalf of this committee in acting incurred any liabilities nor made any expenditures on my behalf during this reporting	best of my knowledge and belief, a true and complete statement of all campaign finance cordance with the requirements of M.G.L. c. 55. I have not received any contributions, a 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 finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of thi	s, in-kind contributions and liabilities for this reporting period and represents the
Signed under the penalties of perjury: Im Mory	(Candidate's signature) Date: 3/25/2021

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.)

	Name and Residential Address	Occupation & Employer	
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
			L
			L
ine 9: Total Recei	pts over \$50 (or listed above)	0	
	p. 5 . 61 \$50 (61 Hotel 400ve)		1
ine 10: Total Receipts \$50 and under* (not listed above)		0	
	, ,		4
ne 11: TOTAL R	RECEIPTS IN THE PERIOD	0	← Enter on page 1, line 2
			Id include only those receipts not itemized above

^{*} 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)

	To Whom Paid		
Date Paid	(alphabetical listing)	Address Purpose of Expenditu	ire Amount
	<u> </u>		
		Line 12: Total Expenditures over \$50 (or listed above)	0
		Line 12. Total Evnanditures \$50 and and and and the delicated also	(15
		Line 13: Total Expenditures \$50 and under* (not listed about	ove) (15
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITURES IN THE PERIOD	15

^{*} 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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