



Commonwealth
of Massachusetts

Form CPF M101 BQ: STATEMENT OF ORGANIZATION BALLOT QUESTION COMMITTEE MUNICIPAL FORM

Office of Campaign and Political Finance

NORTHBIDGE TOWN CLERK
DORIS L. MEDRONE

File with: City / Town Clerk or Election Commission

NOTICE IS HEREBY GIVEN in accordance with the provisions of General Laws, Chapter 55, of the organization of a ballot question committee as follows:

1. Name (See note 1):	Friends of Caswell Field		
2. Committee mailing address:	106 Traney Drive		
City/State/Zip:	Whitinsville	MA	01508
E-mail Address:	d/a		
		Phone #:	774-8984
3. Purpose / specific issues and interests (See note 2):	Support 3 yr Post Exclusion to renovate field		
4. Topic of question & question no., if known:	Post Exclusion		
5. This committee is formed to (check one):	<input checked="" type="checkbox"/> support or <input type="checkbox"/> oppose the question.		

6. OFFICERS:	
Chairman:	Treasurer*:
Residential Address:	Residential Address:
City / State / Zip:	City / State / Zip:
Phone #:	Phone #:
Other Officer/Title:	Other Officer/Title:
Residential Address:	Residential Address:
City / State / Zip:	City / State / Zip:
Phone #:	Phone #:
*A public employee may not serve as treasurer of any political committee (see reverse).	

(Complete and attach a Form CPF M A 101, if necessary, with other officers and finance committee, if any.)

The chairman and treasurer of a political committee should be aware that provisions of M.G.L. c. 55 specify that each treasurer of a political committee shall keep and preserve detailed accounts, vouchers and receipts for a period of six years from the date of the relevant election. Chapter 55 also specifies that no expenditures shall be made for, or on behalf of, a political committee without the authorization of the chairman or treasurer, or their designated agents; and, that all funds of a political committee shall be kept separate from any personal funds of any officers, members or associates of such committee.

I hereby accept the office of Chairman of the above-named committee.
SIGNED UNDER THE PENALTIES OF PERJURY:

Chairman's signature

Date:

I hereby accept the office of Treasurer of the above-named committee. I affirm that I am not a public employee as defined by M.G.L. c. 55, s. 13. I understand that: 1) I am subject to certain duties and liabilities under M.G.L. c. 55, including the timely filing of campaign finance reports and keeping detailed accounts and records of all campaign finance activity for a period of six years from the date of the relevant election; and 2) if after my acceptance of this office I become an appointed public employee, I must resign this position and notify OCPF of my resignation.

SIGNED UNDER THE PENALTIES OF PERJURY:

Treasurer's signature

Date:



Commonwealth
of Massachusetts

Form CPF 102 BQ: Campaign Finance Report
Ballot Question Committee
Office of Campaign and Political Finance

RECEIVED
19 MAY - 1 AM 10:

File with: Director

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

NORTH BRIDGE TOWN CLERK
CPF ID#

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning:

Month 9

Date

Year

2019

Ending:

Month

5

Date

31

Year

19

Type of report: (Check one)

☒ Initial Report

☐ 60th day
preceding
election

☐ 5th and 20th day
of month until
election

☐ 5th day of month
after election if
liabilities exist

☐ Year end

☐ Dissolution

Friends of Lasell Field

Committee Name

George Roadman

Name of Committee Treasurer

PO Box 23

Committee Mailing Address

Whitinsville MA 01568

City

State & Zip

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report

\$

1900.00
~~2700.00~~

Line 2: Total receipts this period (page 2, line 11)

\$

880.00

Line 3: Subtotal (line 1 plus line 2)

\$

2780.00

Line 4: Total expenditures this period (page 3, line 14)

\$

750.00

Line 5: Ending balance (line 3 minus line 4)

\$

2030.00

Line 6: Total in-kind contributions this period (page 4)

\$

0

Line 7: Total (all) outstanding liabilities (page 4)

\$

0

Line 8: Name of bank(s) used

Unibank

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 (in ink)

[Signature]

Date

5/1/2019

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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name, CPF ID# 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)
4/1	Chris Athanas MARSTON RD WINTERSVILLE, MA	500 W	Self Employee - Spirit
1/1	Northbridge Boston Cth	100 W	
1/1	Northbridge Cth Lacrosse	900 W	
Line 9: Total receipts in excess of \$50 (or listed above)		500 W	2100.00
Line 10: Total receipts \$50 and under* (not listed above)		30 W	300 W
Line 11: TOTAL RECEIPTS IN THE PERIOD		800 W	2790 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.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name, CPF ID# and a page number on each page.

[illegible]

Enter on page 1, line 4

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

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				\$2400.00
Line 16: In-kind \$50 and under				380.
Line 17: Total In-kind				2780

Enter on page 1, line 6

* 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 contributor has given an aggregate amount of \$200 or more in a calendar year, you must also report the contributor's occupation and employer.

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
Line 18: OUTSTANDING LIABILITIES (ALL)				

Enter on page 1, line 7