



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

FITCHBURG CITY CLERK

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Aug 25, 2013 Ending Date: Oct 18 2013 22:00

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

Jean LaBelle-Pierce  
Candidate Full Name (if applicable)

School Committee, Fitchburg, MA  
Office Sought and District

244 Tibbett Circle, Fitchburg, MA  
Residential Address

Telephone Number (optional): \_\_\_\_\_

Jean LaBelle-Pierce For School Committee  
Committee Name

Betty J. Gelines  
Name of Committee Treasurer

13 Lenox St, Fitchburg, MA  
Committee Mailing Address

Telephone Number (optional): 978-345-6496

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	—
Line 2: Total receipts this period (page 3, line 11)	\$ 225.00
Line 3: Subtotal (line 1 plus line 2)	\$ 225.00
Line 4: Total expenditures this period (page 5, line 14)	\$ 245.55 225.00
Line 5: Ending Balance (line 3 minus line 4)	
Line 6: Total in-kind contributions this period (page 6)	—
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	<u>IC Credit Union</u>

#### 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: Betty J. Gelines (Treasurer's signature) Date: \_\_\_\_\_

#### 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 or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Jean LaBelle-Pierce (Candidate's signature) Date: 10-28-13



### TRANSACTION RECEIPT

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

TLR:111      DATE: 09/05/13 TIME 4:00 pm

ACCT # XXXXXXXX1249 Bemis Main Office

AMOUNT	\$25.00
CASH IN:	\$0.00
CASH OUT:	\$0.00
NEW BALANCE	\$25.00
Checking New Account Deposit	

ICF-SVG119 7/11

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE AGREEMENT  
**BE SURE TO ENTER THE ABOVE INFORMATION IN YOUR RECORDS AND RETAIN THIS RECEIPT**



### TRANSACTION RECEIPT

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

TLR:111      DATE: 09/11/13 TIME 2:19 pm

ACCT # XXXXXXXX1249 Bemis Main Office

AMOUNT	\$200.00
CASH IN:	\$0.00
CASH OUT:	\$0.00
NEW BALANCE	\$225.00
Checking Regular Deposit	

ICF-SVG119 7/11

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE AGREEMENT  
**BE SURE TO ENTER THE ABOVE INFORMATION IN YOUR RECORDS AND RETAIN THIS RECEIPT**

## 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)
9/5/13	Betty Belinas 13 Lenox St. Fitchburg, MA 01420	\$ 25.00	
9/11/13	James R. LaBelle 15 Blackford Drive Exeter, NH 03833	200.00	
Line 9: Total Receipts over \$50 (or listed above)		225.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>225.00</b>	← 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 A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← 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.

Jean LaBelle Pierce for School Committee  
**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
9/13/13	The Super Cheap Signs Online Store.	supercheapsigns.com	To purchase <sup>50</sup> yard signs Pd. w/ VISA 2790 order # 091213061	\$195.61
	Refunded -	ck. 102 9/20/13	\$195.61	
10/9/13	Wass-Arthur Signs Online	20 Crawford St. Fitchburg, MA 01420	To purchase: 20 sturdy stakes 1 2-Sided Tape	\$35.00 12.00 47.00 TAX + 2.94
	(Partial) Refunded -	ck. 103 10/17/13 \$29.39	Pd. w/ VISA 2790 Inv. #1 Code # 05488	\$49.94 Total

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.



www.WASigns.com

20 Crawford St. Fitchburg, MA 01420

Tel: 978.343.4710

Fax: 978.345-6322

BA

All des  
Signs,  
in any n

WASS-ARTHUR SIGNS  
20 CRAWFORD ST  
FITCHBURG, MA 01420  
978-343-4710

Merchant ID: 530961230047623  
Term ID: 0001

Sale

Company: \_\_\_\_\_

Date Ordered: 10/9/13

Address: \_\_\_\_\_

P. O. #: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Email Proof: \_\_\_\_\_

Ordered By: Gen Jean Labelle-Pierre Tel#: \_\_\_\_\_

Cell #: \_\_\_\_\_

Pickup/CWR

D

Item #1:  Sign Panel  Digital Print  RTA - Cut Vinyl  Banner  Vehicle

Stencil  Product  Engraved  Other: \_\_\_\_\_

Qty: 20 Size: \_\_\_\_\_ h x \_\_\_\_\_ w  1-Sided  2-Sided B.G. Color / Material: \_\_\_\_\_

Description / Copy: Sturdy Stakes

\$ \_\_\_\_\_ EA

Subtotal \$ 535

Item #2:  Sign Panel  Digital Print  RTA - Cut Vinyl  Banner  Vehicle Graphics  Labor/Service

Stencil  Product  Engraved  Other: \_\_\_\_\_

Qty: 1 Size: \_\_\_\_\_ h x \_\_\_\_\_ w  1-Sided  2-Sided B.G. Color / Material: \_\_\_\_\_

Description / Copy: 2 Sided Tape

\$ \_\_\_\_\_ EA

Subtotal \$ 12

Item #3:  Sign Panel  Digital Print  RTA - Cut Vinyl  Banner  Vehicle Graphics  Labor/Service

Stencil  Product  Engraved  Other: \_\_\_\_\_

Qty: \_\_\_\_\_ Size: \_\_\_\_\_ h x \_\_\_\_\_ w  1-Sided  2-Sided B.G. Color / Material: \_\_\_\_\_

Description / Copy: \_\_\_\_\_

\$ \_\_\_\_\_ EA

Subtotal \$ \_\_\_\_\_

Item #4:  Sign Panel  Digital Print  RTA - Cut Vinyl  Banner  Vehicle Graphics  Labor/Service

Stencil  Product  Engraved  Other: \_\_\_\_\_

Qty: \_\_\_\_\_ Size: \_\_\_\_\_ h x \_\_\_\_\_ w  1-Sided  2-Sided B.G. Color / Material: \_\_\_\_\_

Description / Copy: \_\_\_\_\_

\$ \_\_\_\_\_ EA

Subtotal \$ \_\_\_\_\_

Sketch Here:


Paid in Full 10-9-13  
VISA #2790

*[Handwritten Signature]*

Sub Total	\$ 47	
Tax	2.94	
Artwork		
Installation		
Shipping		
<b>Total</b>	<b>\$ 49.94</b>	
Deposit		
<b>Balance</b>		

Bulk Materials Needed:

Accepted By:



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Jean LaBelle-Pierce  
Thank you for your order.  
You will receive an email receipt of your purchase. You can also print this page as a receipt.

**Order #:** 091213061  
**Credit Card:** Visa (...2790)  
**Shipping Service:** Ground

*9/13/13*

**Contact Info**

Jean LaBelle-Pierce  
  
(978) 424-3741

**Billing Address**

Jean LaBelle-Pierce  
264 Tibbett Circle  
Fitchburg, MA 01420  
(978) 424-3741

**Shipping Address**

Jean LaBelle-Pierce  
264 Tibbett Circle  
Fitchburg, MA 01420  
(978) 424-3741

Product	Quantity	Cost
<b>Yard Signs</b>	50	\$168.50
<b>Product Details</b> 18x24 (standard), 1 Side, 2 Color		
	<b>Subtotal:</b>	\$168.50
	<b>Tax:</b>	\$0.00
Ground	<b>Shipping:</b>	\$27.11
	<b>Total:</b>	\$195.61

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