



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 4/3/18 Ending Date: 4/27/18

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

Leah Gibson
Candidate Full Name (if applicable)
Selectman
Office Sought and District
14 Fairway Lane Foxboro MA 02035
Residential Address
Telephone Number (optional): 508 962 0268

Committee to Elect Leah Gibson
Committee Name
Pamela Gibson
Name of Committee Treasurer
14 Fairway Lane Foxboro MA 02035
Committee Mailing Address
Telephone Number (optional): 774 246 0227

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 2, line 11)	<u>3,325.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>3325.00</u>
Line 4: Total expenditures this period (page 3, line 14)	<u>3,467.79</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>862.00</u>
Line 6: Total in-kind contributions this period (page 4)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	<u>1014.00</u>
Line 8: Name of bank(s) used:	<u>TD Bank</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: Pamela J. Gibson (Treasurer's signature) Date: 4/26/2018

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)
 Candidate with 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
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: Leah Gibson (Candidate's signature) Date: 4/26/18

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)
	See attached Schedule		

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	

← 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
	<i>* see attached schedule</i>			
			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.

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
	<i>NONE</i>			
* 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.				
Enter on page 1, line 6 →				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 CONTRIBUTIONS

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
	<i>Loan to Committee by Leah Gibson</i>			<i>1,014.00</i>
Enter on page 1, line 7 →				Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)
				<i>1,014.00</i>

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Schedule A: Receipts

Date	Last Name	First Name	Residential Address	City	State	Zip Code	Amount	Occupation & Employer (if over \$200)
3/26/18	Aldrich	Cathleen & Doug	12 Bicknell Street	Foxboro		02035	200	
4/18/18	Beaton	John	14 Joanna	Foxboro	MA	02035	125	FOXBORO
4/17/18							50	
3/24/18							50	
3/28/18	Gibson	Pamela	14 Fairway Lane	Foxboro	MA	02035	100	
3/24/18							50	
4/11/18	Hubrich	Paul	2 Lakeview Terrace	Foxboro	MA	02035	300	Retired
3/26/18	McGowan	Stephanie	12 Rhodes Lane	Foxboro	MA	02035	250	Waitress, Eagle Brook Saloon
3/26/18	Mulcahy	Cathy & Andy	2 Howe Lane	Foxboro	MA	02035	200	
4/18/18							50	
4/18/18	Oakes	Anmarie	10 Austin Lane	Foxboro	MA	02035	150	
3/26/18	Ostis	Stacy	8 Payn Road	Foxboro	MA	02035	200	
4/3/18	Ostis	Barbara	72 Rogers Dr	Stoughton	MA	02072	500	Retired
4/18/18							50	
3/26/18	Powers	Mark & Ann	44 Prospect Street	Foxboro	MA	02035	250	Retired
3/26/18	Ryan	Anmarie	20 Adams Street	Foxboro	MA	02035	250	Project Manager, Voya
3/30/18	Shevlin	Jim	28 Joanna	Foxboro	MA	02035	100	
4/18/18							50	
3/26/18	Strickland	Jenna & Stephen	82 Prospect Street	Foxboro	MA	02035	200	
3/26/18	Wright	Donna	35 Valley Forge Way	Foxboro	MA	02035	200	

Line 9: Total receipts over \$50 (or listed above) **\$3,325**
 Line 10: Total receipts \$50 and under (not listed above) **N/A**
 Line 11: Total Receipts in the period **3,325**

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Schedule B: Expenditures

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Date Paid:	To Whom:	Address	Purpose of Expense	Amount
3/27/18	Hawk Marketing Group	153 Main Street, Foxboro MA	Lawn signs and stakes	1,875.50
3/21/18	iPage*	10 Corporate Drive, Burlington MA	Website	71.64
3/28/18	The Home Depot*	390 West Street, Mansfield	Sign nails	6.59
3/30/18	National Lumber*	245 Oakland Street, Mansfield MA	Sign strapping	45.90
4/26/18	The Sun Chronicle Media Group	34 S Main Street, Attleboro MA	Print Ad Foxboro Reporter	578.34
4/24/18	USPS*	Wall Street, Foxboro	Pre-paid postage for cards	889.82

*reimbursed by campaign

Line 12: Total expenditures this period (or listed above) **\$3,467.79**
Line 13: Total expenditures \$50 and under (not listed above) N/A
Line 14: Total expenditures in this period **3,467.79**