Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates:
Reporting Period Beginning: June 11, 2019
Ending: July 18, 2019

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

Cheryl Lee Andrews
Full Name of Candidate (if applicable)

Selectman, Provincetown
Office Sought and District

86 Harry Kemp Way
Residential Address

508 487 2616
Tel. No. (optional)

Committee to Elec Cheryl Andrews
Committee Name:

Barbara R. Inschler
Name of Committee Treasurer

86 Harry Kemp Way
Committee Mailing Address

Provincetown, MA 02657
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report $197.46
Line 2: Total receipts this period (page 7, line 11) $200
Line 3: Subtotal (line 1 plus line 2) $200
Line 4: Total expenditures this period (page 3, line 14) $50
Line 5: Ending balance (line 3 minus line 4) $150

Line 6: Total in-kind contributions this period (page 4) $0
Line 7: Total (all) outstanding liabilities (page 4) $649.46
Line 8: Name of bank(s) used TO BANK

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:

Barbara R. Inschler
Treasurer's signature (in ink)
July 19, 2019

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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, 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:

Candidate signature (in ink)
July 19, 2019

☐ Candidate without Committee or Candidate with independent activity filing separate report
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 and a page number on each page.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (if contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/12/19</td>
<td>Joan Venaza x Sally Rose 125 Bayberry Ave, Providence</td>
<td>$100.00</td>
<td></td>
</tr>
</tbody>
</table>

Line 9: Total receipts in excess of $50 (or listed above)

Line 10: Total receipts $50 and under* (not listed above) 100

Line 11: TOTAL RECEIPTS IN THE PERIOD 200

* If you have itemized receipts of $50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

Enter on page 1, line 2
**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 and a page number on each page.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/4/14</td>
<td>To Bank Fee</td>
<td></td>
<td></td>
<td>25</td>
</tr>
<tr>
<td>7/17/14</td>
<td>To</td>
<td></td>
<td>Bank Fee</td>
<td>25</td>
</tr>
</tbody>
</table>

Enter on page 1, line 4

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

| Line 12: Expenditures over $50 |
| Line 13: Expenditures $50 and under* |
| Line 14: TOTAL EXPENDITURES 50 |

Page 3
**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.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>From Whom Received*</th>
<th>Residential Address</th>
<th>Description of Contribution</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Enter on page 1, line 6

Line 15: In-kind over $50
Line 16: In-kind $50 and under
Line 17: Total In-kind

* 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.

**SCHEDULE D: LIABILITIES**

M.G.L. c. 35 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.

<table>
<thead>
<tr>
<th>Date Incurred</th>
<th>To Whom Due</th>
<th>Address</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/16/14</td>
<td>Andrew</td>
<td></td>
<td>Re-achievement</td>
<td>.25</td>
</tr>
<tr>
<td>6-2-14</td>
<td></td>
<td>86 HW</td>
<td>Loan</td>
<td>1.21</td>
</tr>
<tr>
<td>6-15-14</td>
<td></td>
<td></td>
<td></td>
<td>6.48</td>
</tr>
</tbody>
</table>

Enter on page 1, line 7

Line 18: OUTSTANDING LIABILITIES (ALL) 6 47, 46

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