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

Fill in dates:
Reporting Period Beginning Month: April, Year: 2016 Ending Month: June, Year: 2016

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

Cheryl Lee Andrews
Full Name of Candidate (if applicable)
Selectman, Weymouth
Office Sought and District
86 Henry Kent Way
Residential Address
608 487 4802
Tel No. (optional)

Committee to Elect Cheryl Andrews
Committee Name
Barbara R. Fischer
Name of Committee Treasurer
86 Henry Kent Way
Committee Mailing Address
Provincetown, MA 02657
Tel No. (optional)

SUMMARY BALANCE INFORMATION:
Line 1: Ending balance from previous report $ 76,21
Line 2: Total receipts this period (page 2, line 11) $ 69,000
Line 3: Subtotal (line 1 plus line 2) $ 0
Line 4: Total expenditures this period (page 3, line 14) $ 17,000
Line 5: Ending balance (line 3 minus line 4) $ 749,21
Line 6: Total in-kind contributions this period (page 4) $ 385
Line 7: Total (all) outstanding liabilities (page 4) $ 149,21
Line 8: Name of bank(s) used TD 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 Fischer
Treasurer's signature (in ink)
6/1/16 Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

☐ Candidate with Committee and no activity independent of the committee
☐ 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:

Signature (in ink)
June 1, 2016 Date
### 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 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 (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/20/16</td>
<td>Mary Ann Cahal. 140 Old Colony Way, Providence</td>
<td>50</td>
<td></td>
</tr>
<tr>
<td>4/27/16</td>
<td>Joan Lenard &amp; Sally Rose, 15 Center St, Providence</td>
<td>150</td>
<td></td>
</tr>
<tr>
<td>4/28/16</td>
<td>Susan Avellar, 215 Way Providence</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>4/28/16</td>
<td>Robert O'Malley, 60 Franklin, Providence</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>4/25/16</td>
<td>Arturo Mahoney, 24a Bond St, Providence</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>4/25/16</td>
<td>Christine Asselin, Carla Monaco, 1 Somerset Rd, Providence</td>
<td>50</td>
<td></td>
</tr>
<tr>
<td>4/26/16</td>
<td>Davis Nicolai, 5 Maple Ct, Providence</td>
<td>150</td>
<td></td>
</tr>
</tbody>
</table>

Line 9: Total receipts in excess of $50 (or listed above) 620

Line 10: Total receipts $50 and under* (not listed above) 70

Line 11: TOTAL RECEIPTS IN THE PERIOD 690

*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 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>5/31/16</td>
<td>TO Bank</td>
<td>Cherry Hill, NJ</td>
<td>Bank Fees</td>
<td>17</td>
</tr>
</tbody>
</table>

Line 12: Expenditures over $50

Line 13: Expenditures $50 and under* | 17 |

Line 14: TOTAL EXPENDITURES | 17 |

*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.
**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>4/28/16</td>
<td>Napi VanDereck aka</td>
<td>7 Freeman St</td>
<td>Food</td>
<td>85</td>
</tr>
<tr>
<td></td>
<td>Anton Haunstrup</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/28/16</td>
<td>Anton Haunstrup</td>
<td>7 Freeman</td>
<td>Space</td>
<td>300</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Provine</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Line 15: In-kind over $50</td>
<td></td>
<td></td>
<td>385</td>
</tr>
<tr>
<td></td>
<td>Line 16: In-kind $50 and under</td>
<td></td>
<td></td>
<td>385</td>
</tr>
<tr>
<td></td>
<td>Line 17: Total In-kind</td>
<td></td>
<td></td>
<td>385</td>
</tr>
</tbody>
</table>

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 contribution is $200 or more, 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.

<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>6-2-14</td>
<td>Cheryl Anderson</td>
<td>8611 NW 02657</td>
<td>Loan</td>
<td>501.21</td>
</tr>
<tr>
<td>6-15/14</td>
<td>Cheryl Anderson</td>
<td>8611 NW 02657</td>
<td>Loan</td>
<td>648</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1149.21</td>
</tr>
</tbody>
</table>

Enter on page 1, line 7

Line 18: OUTSTANDING LIABILITIES (ALL)

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.