



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Town Clerk Town of Blackstone MAR 26 2012 Time: RECEIVED 3/26/2012

File with: City or Town Clerk or Election Commission

Reporting Period - Beginning: 1/23/2012 Ending: 3/26/2012

Type of report: Pre-election

Table with 2 columns: Candidate Information (Ryan Chamberland, Selectman, 236 Main Street, Blackstone, MA 01504) and Committee Information (Committee to Elect Ryan Chamberland, Lawrence Sposato, Treasurer, 236 Main Street, Blackstone, MA 01504)

SUMMARY BALANCE INFORMATION

Summary Balance Information table: Ending Balance from previous report: \$0.00, Total receipts this period: \$3,690.00, Subtotal: \$3,690.00, Total expenditures this period: \$2,804.33, Ending Balance: \$885.67, Total inkind contributions this period: \$0.00, Total outstanding liabilities: \$1,500.00, Name of bank(s) used: Dean 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, inkind 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 of Lawrence J. Sposato, Treasurer's signature (in ink)

Date: 3/26/12

Affidavit of Candidate (check 1 box only) :

- Candidate with Committee and no activity independent of the committee
Candidate without Committee OR candidate with independent activity filing separate report.

Signed under the penalties of perjury:

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.

Date	Name and Residential Address	Amount	Occupation and Employer
1/23/2012	Chamberland (Loan), Ryan 236 Main Street Blackstone, MA 01504	\$1,500.00	Student
2/29/2012	Dion, Debra 110 South Main Street Bellingham, MA 02019	\$75.00	Manager Walmart
3/10/2012	Dion, Richard 237 Farm Street Bellingham, MA 02019	\$300.00	Construction Self
2/29/2012	Lasalle, Ken 49 Hawthorne Circle Woonsocket, RI 02895	\$100.00	Manager Unknown
2/25/2012	Lord, Robert 12 Benedict Road Harrisville, RI 02830	\$100.00	Mechanic Self
2/21/2012	Martinetty, Ken 690 East Thompson Road Thompson, CT 06277	\$500.00	Construction Self
2/21/2012	Martinetty, Kim 690 East Thompson Road Thompson, CT 06277	\$500.00	Manager Walmart
2/29/2012	Warren, William 38 Freeman Street Blackstone, MA 01504	\$100.00	Unknown Unknown
Total Itemized Receipts		\$3,175.00	
Total Unitemized Receipts		\$515.00	
Total Receipts		\$3,690.00	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
3/26/2012	Bank of America ATM Salem, MA	\$63.00	Fuel
2/1/2012	Bellingham Gas Bellingham, MA 02019	\$54.00	Fuel
3/19/2012	Cumberland Farms	\$35.00	Fuel
3/12/2012	Cumberland Farms	\$30.00	Fuel
3/1/2012	CVS 00316 Bellingham, MA 02019	\$84.99	Music For Kickoff Event
3/13/2012	CVS 02019	\$1.87	Water
3/15/2012	Exxonmobil	\$40.00	Fuel
3/12/2012	Hess Gas	\$60.01	Fuel
2/21/2012	Millbury Xtra Millbury, MA 01527	\$53.93	Fuel
2/17/2012	Millersville Mens' Club Blackstone, MA 01504	\$175.00	Campaign Kick-Off
3/19/2012	Prime Gas	\$58.00	Fuel

Date	Name and Address	Amount	Purpose
3/21/2012	Salem Global Gas	\$59.01	Fuel
3/9/2012	Salem Global Gas	\$30.01	Fuel
3/15/2012	Staples, Inc.	\$41.44	Campaign Literature
2/27/2012	Staples, Inc.	\$46.74	Campaign Literature
2/21/2012	Staples, Inc.	\$13.28	Campaign Literature
2/15/2012	Staples, Inc.	\$12.00	Campaign Literature
3/12/2012	Staples, Inc.	\$20.72	Campaign Literature
3/23/2012	USPS Main Street Blackstone, MA 01504	\$450.00	Stamps
3/2/2012	Victorystore.Com Online	\$1,059.06	Campaign Signs
3/13/2012	Walmart	\$31.06	Campaign Supplies - Labels
2/29/2012	Walmart	\$27.44	Campaign Supplies
3/26/2012	Walmart	\$17.41	Campaign Supplies

Date	Name and Address	Amount	Purpose
Total	Itemized Expenditures	\$2,463.97	
Total	Unitemized Expenditures	\$340.36	
Total	Expenditures	\$2,804.33	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
1/23/2012	Chamberland (Loan), Ryan 236 Main Street Blackstone, MA 01504	\$1,500.00	Loan from candidate
Total Outstanding Liabilities		\$1,500.00	