



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

**Town Clerk**  
**Town of Blackstone**  
**FEB 05 2018**  
**Time: 10:00 AM**  
**RECEIVED** *ced*

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-17 Ending Date: 12-31-17

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

Ryan Chamberland  
Candidate Full Name (if applicable)  
Selectman  
Office Sought and District  
234 Main St, Blackstone, MA 01504  
Residential Address  
E-mail: teamchamberland@gmail.com  
Phone # (optional): \_\_\_\_\_

Committee to elect Ryan Chamberland  
Committee Name  
Nick Bayer  
Name of Committee Treasurer  
234 Main St, Blackstone, MA 01504  
Committee Mailing Address  
E-mail: teamchamberland@gmail.com  
Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$64.15</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$2000.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$2064.15</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$2000.00</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$64.15</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$1,543.06</u>
Line 8: Name of bank(s) used:	<u>Dean 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: *Nick Bayer* (Treasurer's signature) Date: 1/23/18

#### 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: *Ryan Chamberland* (Candidate's signature) Date: 1-23-18

## 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)
11-29-17	Martinetty, Ken	\$1000	Martinetty general contracting.
11-29-17	Martinetty, Kim	\$1000	Walmart
Line 9: Total Receipts over \$50 (or listed above)		\$2000	
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>\$2000</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 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
2.23.16	Chamberland, Ryan	234 Main St. Blackstone, MA 01501	Previously Reported Purchase of Stamp S	\$293.06
2.9.16	Chamberland, Ryan	234 Main St Blackstone, MA 01501	Previously Reported Purchase of Debt Hedges	\$1,250.05
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	\$1,543.06



Commonwealth of Massachusetts

# Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement: 12-15-17

Name of Individual Being Reimbursed: Ryan Chamberland

Committee Name: CTE Ryan Chamberland

CPF ID Number (if applicable):  Telephone Number (optional):

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
12-15-17	Ryan Chamberland	234 Main St Blackstone, Ma 01504	Repayment of loan	\$2000.00

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

Line 2: Expenditures \$50 or under (not itemized):

Line 3: **TOTAL AMOUNT REIMBURSED:**

Signed under the penalties of perjury:

*[Signature]*  
Signature of Candidate / Treasurer

Date: DEC/18/17

Please prepare a separate report for each reimbursement check issued by the committee.