

## Form CPF M 102: Campaign Finance Report NORTON TOWN CLERK Municipal Form

2021 MAY -4 AM 119 Gige of Campaign and Political Finance

Fill in Reporting Period dates: Beginning Date:	3/1/21	File with: ( Ending Date:	. 1	k or Election Commi
	Sh la		4/10	121
Type of Report: (Check one)				
8th day preceding preliminary 8th day preceding election	30 day a	fter election yea	ar-end report	dissolution
Megan A. Artz	3			
Cándidate Fuli Name (if applicable)		Committ	tee Name	
Scient Board Office Sought and District				
300 Reservoir Street, Norton MA Dalle	Name of Committee Treasurer			
E-mail: Megantz5 a gmail. com	Residential Address			
Phone # (optional):	E-mail:			
	Phone # (opti	ional):		
SUMMARY BALANC	E INFOD	MATION		
		MATION:		
Line 1: Ending Balance from previous report		0		
Line 2: Total receipts this period (page 3, line 11)		#180		
Line 3: Subtotal (line 1 plus line 2)		# 180		
Line 4: Total expenditures this period (page 5, line	: 14)	A succession of the second		
Line 5: Ending Balance (line 3 minus line 4)		A Commence of the Commence of		
Line 6: Total in-kind contributions this period (page	ge 6)	0		<u> </u>
Line 7: Total (all) outstanding liabilities (page 7)		B		
Line 8: Name of bank(s) used:				
ffidavit of Committee Treasurer:				
certify that I have examined this report including attached schedules and it is, to the best o ctivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind co nance activity of all persons acting under the authority or on behalf of this committee in ac	of my knowledge ontributions and occordance with t	and belief, a true and completed in the complete in the comple	ete statement of all	I campaign finance ts the campaign
gned under the penalties of perjury:		(Treasurer's signature)	Date:	
OR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check I box	only)			
Candidate with Committee and no activity independent of the committee activity that I have examined this report including attached schedules and it is, to the beactivity, of all persons acting under the authority or on behalf of this committee in accommittee and liabilities nor made any expenditures on my behalf during this reporting persons.	est of my knowl	edge and belief, a true and correquirements of M.G.L. c. 55.	mplete statement of	of all campaign finar
Candidate without Committee OR Candidate with independent activity filing sepa I certify that I have examined this report including attached schedules and it is, to the be	irate report est of my knowle	edge and belief, a true and cor	mulete statement e	S-11
campaign finance activity of all persons acting under the authority or on behalf of this c	ommittee in acc	ordance with the requirement	s of M.G.L. c. 55.	4/ /

## 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)		
3/11/21	Signs by Tomorrow	#180	Pd. for 10 yard signs		
		Particular			
		,			
	sover \$50 (or listed above)  \$50 and under* (not listed above)				
		#180	← Enter on page 1, line 2		

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

Signs By Tomorrow, Norton 400 Old Colony Rd Norton, MA 02766 508-222-1900 norton@signsbytomorrow.com signsbytomorrow.com/norton



## INVOICE

BILL TO Meg Artz 300 Resevoir St. Norton, MA 02766 SHIP TO Meg Artz 300 Resevoir St. Norton, MA 02766

INVOICE # 53845 DATE 03/11/2021

TERMS Due on receipt

DESCRIPTION	QTY	UNIT COST	AMOUNT
16" x 24" Double Sided Coroplast Signs with Stakes	10	18.00	180.00T
Thank you for your order. Have a great day.	TAX (0%) TOTAL PAYMENT BALANCE DU	Ξ	180.00 0.00 180.00 180.00 <b>\$0.00</b>