



Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

RECEIVED

Commonwealth of Massachusetts

File with:

11 MAY 26 AM 8:00

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

TOWN OF WALPOLE
TOWN CLERK

Fill in dates:

| Reporting Period Beginning | Month | Date | Year | Ending | Month | Date | Year |
|----------------------------|-------|------|------|--------|-------|------|------|
| | 1 | 1 | 2011 | | 5 | 24 | 2011 |

Type of report: (Check one)

8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

Russell E Jones
Full Name of Candidate (if applicable)

Selectman Walpole MA
Office Sought and District

735 Washington St.
Residential Address

Tel. No. (optional)

Russell Jones for Selectman
Committee Name

Jeanette C Jones
Name of Committee Treasurer

735 Washington St.
Committee Mailing Address

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

| | | |
|--|----|------------------------|
| Line 1: Ending balance from previous report | \$ | <u>0</u> |
| Line 2: Total receipts this period (page 2, line 11) | \$ | <u>862.50</u> |
| Line 3: Subtotal (line 1 plus line 2) | \$ | <u>862.50</u> |
| Line 4: Total expenditures this period (page 3, line 14) | \$ | <u>862.50</u> |
| Line 5: Ending balance (line 3 minus line 4) | \$ | <u>0</u> |
| Line 6: Total in-kind contributions this period (page 4) | \$ | _____ |
| Line 7: Total (all) outstanding liabilities (page 4) | \$ | _____ |
| Line 8: Name of bank(s) used | | <u>Bank of America</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.

Jeanette Jones
Treasurer's signature (in ink)

Signed under the penalties of perjury:
5/25/11
Date

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, 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.

[Signature]
Candidate signature (in ink)

Signed under the penalties of perjury:
5/25/11
Date

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.

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount | |
|---------------------------------------|--|-----------------------|------------------------|--------|----|
| 5/24/11 | A.G.E Graphics | 52251 State Route 248 | Signs | 287 | 50 |
| | | Long Bottom OHIO | | 287 | 50 |
| | | | | 287 | 50 |
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| | | | | | |
| Line 12: Expenditures over \$50 | | | | 867 | 50 |
| Line 13: Expenditures \$50 and under* | | | | | |
| Line 14: TOTAL EXPENDITURES | | | | 867 | 90 |

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.

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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.

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount | |
|---------------------------------------|--|-----------------------|------------------------|--------|----|
| 5/24/11 | A.G.E Graphics | 57251 State Route 218 | Signs | 287 | 50 |
| | | Long Bottom OHIO | | 287 | 50 |
| | | | | 287 | 50 |
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| Line 13: Expenditures \$50 and under* | | | | | |
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Enter on page 1, line 4

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