Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 2/8/19 Ending Date: 3/19/19

Type of Report: (Check one)

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

Shannon Demos
Candidate Full Name (if applicable)
School Committee
Office Sought and District
10 Baldwin St.
Residential Address
E-mail: sdemos04@gmail.com
Phone # (optional): 978-658-3473

Committee to Elect Shannon Demos
Committee Name
Clare MacNeil
Name of Committee Treasurer
45 Apache Way
Committee Mailing Address
E-mail:
Phone # (optional): 978-851-4905

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	974.47
Line 3: Subtotal (line 1 plus line 2)	974.47
Line 4: Total expenditures this period (page 5, line 14)	974.47
Line 5: Ending Balance (line 3 minus line 4)	0
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	974.47
Line 8: Name of bank(s) used:	

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TEWKSBURY, MA
2019 MAR 28 AM 11:16

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: Clare C MacNeil (Treasurer's signature) Date: 3/28/19

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: Shannon Demos (Candidate's signature) Date: 3/28/19

Committee Name: Shannon Demos

Page: 1

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
2/21/19	Shannon Demos 10 Baldwin St (Loan)	$285.12	Asst. Principal City of Medford
2/22/19	Shannon Demos 10 Baldwin St (Loan)	$689.35	Asst. Principal - City of Medford

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Line 9: Total Receipts over $50 (or listed above)	$ 974.47
Line 10: Total Receipts $50 and under* (not listed above)	
Line 11: TOTAL RECEIPTS IN THE PERIOD	$974.47 ← 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.

Committee Name: Shannon Demos

Page: 1

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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure (include CPF ID# if a contribution to another committee)	Amount
2/21/19	Signs on The Cheap	11525A Stonehollow DR Suite 100 Austin, TX 78758	Lawn Signs & Stakes	$285.12
2/22/19	Signs on The Cheap	11525A Stonehollow Dr Suite 100 Austin, TX 78758	Lawn Signs & stakes	$689.35

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Line 12: Total Expenditures over $50 (or listed above)	$974.47
Line 13: Total Expenditures $50 and under* (not listed above)	
Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**	$974.47

* 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 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value

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
2/21/19	Shannon Demos	10 Baldwin St	Lawn Signs/Stakes	$285.12
2/22/19	Shannon Demos	10 Baldwin St	Lawn Signs/Stakes	$689.35

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Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** $974.47