

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts			File with	City or Town Cler	c or Election Commission	
Fill in Reporting Period of	dates: Beginning Date: 01/0	1/2019	Ending Date:	12/31/2019	of Election Commission	
Type of Report: (Check	one)					
8th day preceding preliming	30 day	after election 🔀 ye	ear-end report	dissolution		
Dennis C. Gallagher		CTE Der	nnis C. Gallagher			
Candidate I Town Council- At Large	Full Name (if applicable)	Kevin G.		ittee Name		
Office Sought and District 160 South Drive, Bridgewater, MA 02324			Name of Committee Treasurer 40 Glenmore Lane, Bridgewater, MA 02324			
	sidential Address	E-mail:		Mailing Address		
Phone # (optional):	Phone # (optional):					
	SUMMARY BALANC	E INFOI	RMATION:			
	ing Balance from previous report		1618.72			
Like 2: Tota	al receipts this period (page 3, line 11)		Ø			
Line 3: Subt	total (line 1 plus line 2)		1618.72			
Live 4: Tota	Total expenditures this period (page 5, line 14) Ending Balance (line 3 minus line 4) Total in-kind contributions this period (page 6)		155.00			
Lame 5: Endi			1562. 72			
Line 6: Tota			O			
Line 7: Tota	l (all) outstanding liabilities (page 7)		Ò			
Line 8: Nam	ne of bank(s) used: Citizen	v 13	ank			
activity, including all contributions, los	ort including attached schedules and it is, to the best ans, receipts, expenditures, disbursements, in-kind conder the authority or on behalf of this committee in a conder the authority or on behalf of this committee.	contributions ar	nd liabilities for this reporting	period and represent c. 55.	ts the campaign	
FOR CANDIDATE FILINGS	S ONLY: Affidavit of Candidate: (check 1 box	x only)	**************************************			
activity, of all persons acting unde	report including attached schedules and it is, to the er the authority or on behalf of this committee in acc my expenditures on my behalf during this reporting	cordance with t	he requirements of M.G.L. c	I have not recei	of all campaign finance ved any contributions,	
finance activity, including contribu	report including attached schedules and it is, to the utions, loans, receipts, expenditures, disbursements, ersons acting under the authority or on behalf of this	in-kind contril	butions and liabilities for this r	eporting period and	of all campaign represents the	
Signed under the penalties of perjury	y:		(Candidate's signature)	Date:		

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.)

* ************************************	I.		T. C. C.
Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
This provided in Standard Committee (Standard Standard St			
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		Taxon and an	
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	**************************************	And the second s	
The second section of the second seco		The second secon	
A second			
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Recei	pts \$50 and under* (not listed above)		
ine 11: TOTAL RECEIPTS IN THE PERIOD		← 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 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 cf 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.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

report all expenditures. Please include your committee name and a page number on each page.)

report all expenditures. Please include your committee name and a page number on each page.)						
	To Whom Paid			}		
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount		
	Citizer, Dank	P. O Dex 7000	No. of the second secon			
13-29-191		Providence, RI 02940		018		
		, 62446	Banking Fee			
		P.G. Bex 7000				
11 - 76 - 46	(L	Presidence Ri anni	Rankin, Fee	9 5		
4 - 30 - 19	Citizens Bank	Presidence, RI 02940	Banein, Pec	<u> </u>		
{{		P. BOX 7000				
5.31.19	Citizers Bonk	Piero Oerce, Ri 02940	Bankin Fee	11 5		
	John E	110000000000000000000000000000000000000	00,410			
		P.O . BOX 7000				
6-18-19	Citizens Bank	Provocer, PI G2940	Pankin Fee	J		
		The second secon	The state of the s			
		P. C. BOX 7000				
7-71-19	Citizer, Bank	Providence, RI 10940	Banking Fee	S ,-		
		Control of the state of the sta		[
		P.C. Bux 7060				
8-30-19	Citizen Bank	Plus ano, RI 02440	Bankin, Fee	1 5		
		In the state of th				
		P.U. BCX 7000				
9.36-19	Citizen Bank	Prosperie, Ry 00440	Banking Fre	4,-		
		P. 6 BOX 7000	The state of the s	Control of the Contro		
		[]				
110-31-1911	Citizens Bank	Programe, Ri coque	Banking Fee	15		
		P.U 134x 7040				
11 75.16		[F.O 134x 7060				
11.01.17	Citizeni Bank	Providence, RI 00440	Bankin, Fee	15		
100000		P. C. 13CX 7800		f		
12-31-19	Citizer, Bank	ProcDerce, R. 1 02948	Banking Fee	15		
			The second secon	Particular de la companya de la comp		
)))				
Line 12: Total Expenditures over \$50 (or listed above)						
Line 12: Total Expenditures over \$50 (or listed above)						
Line 13: Total Expenditures \$50 and under* (not listed above)						
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD						
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 155 If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized						

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 4