

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED
TOWN CLERKS OFFICE
BRIDGEWATER, MA.

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 11/14/2022 Ending Date: 12/20/2022
2022 DEC 30 A 11:23

Type of Report: (Check one)

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

Candidate Full Name (if applicable)
Office Sought and District
Residential Address
E-mail:
Phone # (optional):

Vote Yes for Local Business - Alternative Compassion Services
Committee Name
Ben Martello
Name of Committee Treasurer
c/o North Side Ventures, PO Box 9536, Lowell, MA 01852
Committee Mailing Address
E-mail: ben@northsideventures.com
Phone # (optional): 508-878-1857

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$0.00
Line 2: Total receipts this period (page 3, line 11)	\$11,095.23
Line 3: Subtotal (line 1 plus line 2)	\$11,095.23
Line 4: Total expenditures this period (page 5, line 14)	\$9,584.91
Line 5: Ending Balance (line 3 minus line 4)	\$1,510.32
Line 6: Total in-kind contributions this period (page 6)	\$0.00
Line 7: Total (all) outstanding liabilities (page 7)	\$0.00
Line 8: Name of bank(s) used:	Amalgamated Bank

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: [Signature] (Treasurer's signature) Date: 12/29/2022

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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 that are not otherwise disclosed in this report.


Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____ (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.


 **"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)
11/29/2022	Alternative Compassion Services, Inc. 693 Elm St Bridgewater, MA 02324	\$11,095.23	
Line 9: Total Receipts over \$50 (or listed above)		\$11,095.23	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)		\$0.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$11,095.23	

* 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

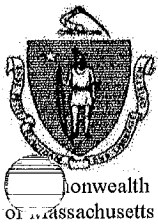
M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

 "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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
12/13/2022	Maynard Strategies	955 Massachusetts Ave #120 Cambridge, MA 02139	General consulting; other expenditures (see subvendor report)	\$8,059.91
12/14/2022	North Side Ventures LLC	130 John St Unit 247 Lowell, MA 01852	Compliance consulting	\$1,000.00
12/16/2022	Steve Moniak Designs	175 Richdale Ave #319 Cambridge, MA 02140	Graphic design	\$525.00
Line 12: Total Expenditures over \$50 (or listed above)				\$9,584.91
Line 13: Total Expenditures \$50 and under* (not listed above)				\$0.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$9,584.91

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.



Form CPF SV-1 (M): Report of Subvendor Payments (Municipal)

Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

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Filer Name: Vote Yes for Local Business - Alternative Compassion Services

Name of Original Vendor: Maynard Strategies

Date of payment: 12/13/2022

Total amount of payment: \$8,059.91

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
11/30/22	Stones' Phones	41-750 Rancho Las Palmas Dr. E-3, Rancho Mirage CA 92270	Live ID Calls	2,990.88
12/2/22	Mailchimp	675 Ponce de Leon Ave NE St 5000, Atlanta, GA 30308	Website Hosting	10.63
12/2/22	GoDaddy	2155 GoDaddy Way Tempe, AZ 85284	URL Purchase	22.16
12/2/22	Target	385 Center Ave Abington, MA 02351	Cellphone	21.24
12/2/22	Boost Mobile	7620 Metcalf Ave A Oakland, CA 94624	Cellphone service	15-

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

3059.91

Signed under the penalties of perjury:

[Signature]
Signature

Date: 12/29/22

Name: Ben Martello, Treasurer

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

Section 18D defines a subvendor payment, states who should file an SV-1 report and outlines when to file these reports:

(a) For the purposes of this section the following words shall have the following meanings unless the context clearly requires otherwise:-

"Expenditure", any payment made or liability incurred by a vendor on behalf of a political committee or on behalf of an individual or group required to file a report of ballot question expenditures under section 22.

"Person", a natural person, corporation, association, partnership or other legal entity.

"Subvendor", a person providing goods or services to a vendor or who contracts with a vendor to provide goods or services to a committee or to an individual or group required to file a report of ballot question expenditures under section 22.

"Vendor", any person including, but not limited to, a consultant who provides goods or services to a political committee or to an individual or group required to file a report of ballot question expenditures under section 22 and either receives or is promised \$5,000 or more in the aggregate during a calendar year by the committee, individual or group for such goods or services or contracts with another on behalf of the committee, individual or group for such goods or services valued at \$5,000 or more in the aggregate to be provided to the committee, individual or group.

(b) A vendor that makes an expenditure on behalf of a political committee or on behalf of an individual or group required to file a report of ballot question expenditures under section 22 shall within 5 days of making the expenditure provide the political committee, individual or group with a detailed account of the expenditure including, but not limited to, the date of the expenditure, the person who received payment, the full name and address of the subvendor, the purpose of the expenditure and the amount of the expenditure.

(c) A political committee or an individual or group required to file a report of ballot question expenditures under section 22 that makes a payment or incurs a liability to a vendor shall file reports with the director or, if the expenditure concerns a local candidate who does not file with the director or a local ballot question, with the clerk, disclosing the full name and address listed alphabetically of each subvendor receiving payments of more than \$500 in the aggregate during a calendar year from the vendor and of each subvendor to whom a liability of more than \$500 was incurred. The contents of the report shall include the information required by section 18 and shall be disclosed on a form prescribed by the director. For committees required to designate a depository account under section 19, the reports shall be filed by the fifth day of each month covering the preceding month; provided, however, that for other committees, individuals or groups, the report must be filed in accordance with the schedule established by sections 18 and 22.

(d) Vendors shall keep detailed accounts of all expenditures made on behalf of political committees or on behalf of individuals or groups required to file a report of ballot question expenditures under section 22.