

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

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	6/3	1 1000	S
File with	: City or Town Cl	erk of E	lection Commission
Ending Date:	12/31/2022		All in the
Bilding Date.	12/31/2022		<u> </u>
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ection 🛛 🖠	year-end report		dissolution
cal Business - A	Alternative Com	passio	n Services
Com	mittee Name		
Name of Co	ommittee Treasurer		
Ventures, PO B	ox 9536, Lowel	I, MA)1852
Committe	e Mailing Address		

Fill in Reporting Period dates: Beginning Date: 12/2	1/2022	Ending Date: 12/31/2922 7 6 5
Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election		after election year-end report dissolution
Candidate Full Name (if applicable)		for Local Business - Alternative Compassion Services Committee Name
Office Sought and District	Ben Marte	Name of Committee Treasurer h Side Ventures, PO Box 9536, Lowell, MA 01852
Residential Address E-mail:	E-mail:	Committee Mailing Address ben@northsideventures.com
Phone # (optional):	Phone # (op	ptional): 508-878-1857
SUMMARY BALANC	CE INFOR	RMATION:
Line 1: Ending Balance from previous report		\$1,510.32
Line 2: Total receipts this period (page 3, line 11)	\$20,918.63
Line 3: Subtotal (line 1 plus line 2)		\$22,428.95
Line 4: Total expenditures this period (page 5, line	ne 14)	\$3,742.55
Line 5: Ending Balance (line 3 minus line 4)		\$18,686.40
Line 6: Total in-kind contributions this period (p	age 6)	0.00
Line 7: Total (all) outstanding liabilities (page 7)	L	0.00
Line 8: Name of bank(s) used: Amalgamated Bank	<u> </u>	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the be activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee i Signed under the penalties of perjury:	l contributions ar n accordance wit	and liabilities for this reporting period and represents the campaign
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting. Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the control of the committee in the control of the control	ne best of my kno accordance with the age period that are the best of my known as the control of	the requirements of M.G.L. c. 55. I have not received any contributions, re not otherwise disclosed in this report.

	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		
certify that I stivity, includenance activition gned under	ommittee Treasurer: have examined this report including attached schedules and it is, to the best of my kr ling all contributions, loans, receipts, expenditures, disbursements, in-kind contributi y of all persons acting under the authority or on behalf of this committee in accordan the penalties of perjury: DIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)	ons and liabilities for this reporting peri-	od and represents the campaign
I certify t	te with Committee that I have examined this report including attached schedules and it is, to the best of refall persons acting under the authority or on behalf of this committee in accordance any liabilities nor made any expenditures on my behalf during this reporting period the	with the requirements of M.G.L. c. 55.	I have not received any contributions,
I certify t	te without Committee that I have examined this report including attached schedules and it is, to the best of restrictly, including contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this candidate.	contributions and liabilities for this repo	orting period and represents the
	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.

(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)
2/23/2022	Alternative Compassion Services, Inc. 693 Elm St Bridgwater, MA 02324	\$20,918.63	
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ne 9: Total Rece	eipts over \$50 (or listed above)	\$20,918.63	
ne 10: Total Rec	eipts \$50 and under* (not listed above)	0.00	
	RECEIPTS IN THE PERIOD	\$20,918.63	Enter on page 1, line 2 Id 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.

(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.)

D / D / 1	To Whom Paid		Purpose of Expenditure	Amount
Date Paid	(alphabetical listing)	Address		Amount
12/22/2022	Printing Unlimited	693 Elm St Bridgewater, MA 02324	Printing - mail	\$2,046.88
12/30/2022	Printing Unlimited	693 Elm St Bridgewater, MA 02324	Printing - mail	\$1,695.67
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			EWATER A	3 5 8
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		Line 12: Total Expenditure	s over \$50 (or listed above)	\$3,742.5
		Line 13: Total Expenditures	s \$50 and under* (not listed above)	0.0
			DITURES IN THE PERIOD 13 should include only those expenditure	\$3,742.5