



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: April 18, 2024 Ending Date: May 7, 2024

Type of Report: (Check one)

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

William Wood

Candidate Full Name (if applicable)

Town Clerk

Office Sought and District

388 Hayward Street, Bridgewater

Residential Address

E-mail: wdw388@gmail.com

Phone #: 508-577-3001

Committee to Elect Bill Wood

Committee Name

Scott Rubin

Name of Committee Treasurer

388 Hayward Street, Bridgewater

Committee Mailing Address

E-mail: srube32@gmail.com

Phone #: 508-631-7106

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$1213.33

Line 2: Total receipts this period (page 3, line 12)

\$0

Line 3: Subtotal (line 1 plus line 2)

\$1213.33

Line 4: Total expenditures this period (page 5, line 15)

\$1213.33

Line 5: Ending Balance (line 3 minus line 4)

\$0

Line 6: Total in-kind contributions this period (page 6, line 18)

0

Line 7: Total (all) outstanding liabilities (page 7, line 19)

\$1213.33

Line 8: Total out-of-pocket expenses this period (page 8, line 22)

\$1213.33

Line 9: Name of bank(s) used:

Rockland Trust

RECEIVED
TOWN CLERK'S OFFICE
BRIDGEWATER, MA
2024 MAY -8 A 10:26

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:

(Treasurer's signature)

Date: 5/7/24

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: 5/2/2024

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule E Liabilities. *Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.*

[illegible]

SCHEDULE A: RECEIPTS (continued)[illegible]

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule E. *Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.*

[illegible]

SCHEDULE B: EXPENDITURES (continued)[illegible]

**** If you have itemized expenditures of \$50 and under, include them in line 13. Line 14 should include only those expenditures not itemized above.***

Enter on page 1, line 4 →

Line 13: Expenditures over \$50 (or listed above)

\$1213.33

Line 14: Expenditures \$50 and under (not listed above)

Line 15: TOTAL EXPENDITURES IN THE PERIOD

\$1213.33

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. *Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.*

[illegible]

**** If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.***

Enter on page 1, line 6 →

Line 16: In-Kind Contributions over \$50 (or listed above)

Line 17: In-Kind Contributions \$50 **and** under (not listed above)

Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD

10

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
3/7/2024	William Wood	388 Hayward Street Bridgewater, MA 02324	Paid for Pizza	\$87.50
3/7/2024	William Wood	388 Hayward Street Bridgewater, MA 02324	Paid for Pizza	\$100.58
3/27/2024	William Wood	388 Hayward Street Bridgewater, MA 02324	Paid for Printing	\$302.81
4/16/2024	William Wood	388 Hayward Street Bridgewater, MA 02324	Paid for Wood for signs	\$65.28
3/28/2024	William Wood	388 Hayward Street Bridgewater, MA 02324	Paid for Envelopes	\$55.23
3/29/2024	William Wood	388 Hayward Street Bridgewater, MA 02324	Paid for Stamps	\$340.00
4/1/2024	William Wood	388 Hayward Street Bridgewater, MA 02324	Paid for Stamps	\$136.00
4/27/2024	William Wood	388 Hayward Street Bridgewater, MA 02324	Paid for committee meeting food	\$125.93
Enter on page 1, line 7 → Line 19: TOTAL OUTSTANDING LIABILITIES (ALL)				\$1213.33

SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. *Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.*

Date Paid	Name and Address of Vendor (alphabetical listing required)	Amount	Purpose of Expenditure
3/7/2024	Barrett's Alehouse 425 Bedford Street Bridgewater, MA 02324	\$87.50	Addition Pizza - Campaign Event
3/7/2024	Barrett's Alehouse 425 Bedford Street Bridgewater, MA 02324	\$100.58	Addition Pizza - Campaign Event
3/27/2024	Bridgewater Print 100 Broad Street Bridgewater, MA 02324	\$302.81	Letters and Labels
4/16/2024	Home Depot Bridgewater, MA 02324	\$65.28	Wood for Standout signs
3/28/2024	Staples 600 South Street West Raynham, MA 02767	\$55.23	Envelopes
3/29/2024	USPS 169 Broad Street Bridgewater, MA 02324	\$340.00	Stamps
4/1/2024	USPS 169 Broad Street Bridgewater, MA 02324	\$136.00	Stamps
4/27/2024	Emma's Pub&Pizza Downtown 128 Broad Street Bridgewater, MA 02324	\$125.93	Food for committee meeting
Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50 (or listed above)		\$1213.33	<i>* If you have out-of-pocket expenses of \$50 and under, include them in line 20. Line 21 should include only those expenditures not itemized above.</i>
Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and under (not listed above)		0	
Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD		\$1213.33	

← Enter on page 1, line 8



Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:		May 7, 2024
Name of Individual Being Reimbursed:	William Wood	
Committee Name:	Committee to Elect Bill Wood	
CPF ID Number (if applicable):		Telephone Number (optional):

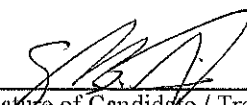
ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
3/7/2024	Barrett's Alehouse	425 Bedford Street Bridgewater, MA 02324	Additional Pizza - Campaign Event	\$87.50
3/7/2024	Barrett's Alehouse	425 Bedford Street Bridgewater, MA 02324	Addition Pizza - Campaign Event	\$100.58
3/27/2024	Bridgewater Print	100 Broad Street Bridgewater, MA 02324	Letters and Labels	\$302.81
4/16/2024	Home Depot	Bridgewater, MA	Wood for Standout signs	\$65.28
3/28/2024	Staples	600 South Street West Raynham, MA 02767	Envelopes	\$55.23

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	1,213.33
Line 2: Expenditures \$50 or under (not itemized):	0
Line 3: TOTAL AMOUNT REIMBURSED:	1,213.33

Signed under the penalties of perjury:



Signature of Candidate / Treasurer

Date: 5/7/24

Please prepare a separate report for each reimbursement check issued by the committee.

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
3/29/2024	USPS	169 Broad Street Bridgewater, MA 02324	Stamps	\$340.00
4/1/2024	USPS	169 Broad Street Bridgewater, MA 02324	Stamps	\$136.00
4/27/2024	Emma's Pub&Pizza Downtown	128 Broad Street Bridgewater, MA 02324	Food for committee meeting	\$125.93
Page 2 Total (add to Line 1 on Page 1):				\$601.93