

Signed under the penalties of perjury:

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED TOWN CLERY NAY 3'22 PM4:34

Date: 05/03/22

(Candidate's signature)

	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date:	02/01/22 Ending Date: 05/03/22
Type of Report: (Check one)	
☐ 8th day preceding preliminary ☐ 8th day preceding elec	etion 30 day after election year-end report dissolution
	dissolution
Cambia Barrara	
Sarah L. Raposa  Candidate Full Name (if applicable)	Committee Name
Planning & Economic Development Board - 3 year term	Committee (value
Office Sought and District	Name of Committee Treasurer
14 Sanford Street #1, Medway, MA 02053	
Residential Address	Committee Mailing Address
E-mail: RaposaMedway@gmail.com	E-mail:
Phone # (optional):	Phone # (optional):
SUMMARY BAI	LANCE INFORMATION:
Line 1: Ending Balance from previous repo	ort C
Line 2: Total receipts this period (page 3, li	ine 11) 0
Line 3: Subtotal (line 1 plus line 2)	C
Line 4: Total expenditures this period (page	e 5, line 14) \$158
Line 5: Ending Balance (line 3 minus line 4	-\$158
Line 6: Total in-kind contributions this peri	od (page 6)
Line 7: Total (all) outstanding liabilities (pa	age 7) 0
Line 8: Name of bank(s) used: Personal chec	king account (CapOne360)
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to activity, including all contributions, loans, receipts, expenditures, disbursements, finance activity of all persons acting under the authority or on behalf of this commission of the penaltics of perjury:	Data
	(Treasurer's signature)
<ul> <li>activity, of all persons acting under the authority or on behalf of this committee</li> <li>Candidate without Committee</li> <li>I certify that I have examined this report including attached schedules and it is</li> </ul>	is, to the best of my knowledge and belief, a true and complete statement of all campaign finance tee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions
campaign finance activity of all persons acting under the authority or on beha	alf of this candidate in accordance with the requirements of M.G.L. c. 55.

#### 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.)

	Name and Residential Address	. !	Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
1			
			Mary No.
-			
			1
	L		
Line 9: Total Rece	ipts over \$50 (or listed above)		
ine 10: Total Peo	eipts \$50 and under* (not listed above)		
Jule 10. Total Reco	cipis 450 and under (not listed above)		
	RECEIPTS IN THE PERIOD	1	← Enter on page 1, line 2

<sup>\*</sup> 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 A: RECEIPTS (continued)

Name and Residential Address Occupation & Employer			
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
	9 A /		
	A CONTRACTOR OF THE CONTRACTOR		
• ]			
3			
.			
.			
Line 9: Total Receip	ots over \$50 (or listed above)		
. 10 m · 15 · 1			
Jine 10: Total Recei	pts \$50 and under* (not listed above)		
Line 11: TOTAL R	ECEIPTS IN THE PERIOD		← Enter on page 1, line 2
		0.1: 10.1	Id include only those receipts not itemized above.

<sup>\*</sup> If you have item:zed 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.

(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.)				
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
2/6/22	Sticker Mule	https://www.stickermule.com/	custom stickers for handouts (100)	\$110
3/2/22	Sticker Mule	https://www.stickermule.com/	custom tshirt	\$19
3/22/22	Sticker Mule	https://www.stickermule.com/	custom coasters for handouts (50)	\$29
		Line 12: Total Expenditures o	ver \$50 (or listed above)	\$158
			50 and under* (not listed above)	,
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	\$158

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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# **SCHEDULE B: EXPENDITURES (continued)**

To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
1				
			7	
				-
)	;			
	-			
		Line 12: Expenditures over \$50	) (or listed above)	
		Line 13: Expenditures \$50 and u	under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	
If you have item			hould include only those expenditure	

<sup>\*</sup> If you have item zed 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 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
11.144				
	•			
	***************************************			
	Line 15: In-Kind Contributions over \$50 (or listed above)			
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS			

<sup>\*</sup> If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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# 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
		1		
** ***********************************				
n en				
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	



# Billing addressShipping addressSarah RaposaSarah Raposa14 Sanford St Unit 114 Sanford St Unit 1MedwayMedwayMA 02053MA 02053United StatesUnited States

Item		Qua	ntity	Cost	
2.0	Custom 4" x 4" Square roll labels		110	\$101	
	Mule sauce	•	1	\$0	
		Subtotal		\$101	
,		Shipping		\$9	
		Order total		\$110	
		Amount paid via mastercard xxxxxxxxxxxx4152		\$110	

Sticker Mule, LLC stickermule.com

336 Forest Ave, Amsterdam, NY 12010



# **Billing address**

Sarah Raposa 14 Sanford St Unit 1 Medway MA 02053 United States

## **Shipping address**

Sarah Raposa 14 Sanford St Unit 1 Medway MA 02053 United States

Item		Quantity	Cost
	Custom 3.7" x 3.7" Custom coasters	50	\$65
	Sub	total	\$65
	Promotion (Coasters 032	•	-\$36
	Ship	ping	\$0
	Order	total	\$29
	Amount paid via master		\$29

Sticker Mule, LLC

stickermule.com

336 Forest Ave, Amsterdam, NY 12010



## **Billing address**

Sarah Raposa 459 Main Street Medfield MA 02052 United States Town of Medfield

# Shipping address

Sarah Raposa 459 Main Street Medfield MA 02052 United States Town of Medfield

Item	Quar	ntity	Cost
	Custom t-shirts (2XL)	1	\$19
**************************************			
	Subto	tai	\$19
	Shippi	ng	\$0
	Order to	tal	\$19
	Amount paid via masterca		\$19

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