Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

OCT 26 '18 PM4:15
REC'D AMHERST TOWN CLERK

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 17076

Reporting Period: Beginning: 1/1/2018 Ending: 10/19/2018

Type of Report: 2018 Pre-election Report (MUN)

Usher, Nicola	**Nicola Usher**
Full Name of Candidate	*Committee Name*
Municipal, Amherst	**Deborah Leonard**
Office Sought/ District	*Name of Committee Treasurer*
37 Harris St. Amherst, MA 01002	**401 Old Farm Road Amherst, MA 01002**
Residential Address	*Committee Address*

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$0.00**
Total receipts this period:	**$615.00**
Subtotal:	**$615.00**
Total expenditures this period:	**$155.70**
Ending Balance:	**$459.30**
Total inkind contributions this period:	**$0.00**
Total outstanding liabilities:	**$467.84**
Name of Bank Used:	**Florence 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, inkind 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:

Deborah Lee Leonard 10/26/18

Treasurer's signature (in ink) **Date**

Affidavit of Candidate (check 1 box only) :

Candidate with Committee and no activity independent of the committee

☑ I certify that I have examined this report, and 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.

Candidate without Committee OR candidate with independent activity filing separate report.

☐ I certify that I have examined this report and 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, inkind 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:

10/26/2018

Candidate's signature (in ink) **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.

Date	Name and Residential Address	Amount	Occupation and Employer
10/19/2018	**Faerber, Kent** 481 Station Rd. Amherst, MA	$100.00	
8/28/2018	**Jones, Cinda** 74 French King Highway Gill, MA 01376	$100.00	
	Total Itemized Receipts:	**$200.00**	
	Total Unitemized Receipts:	**$415.00**	
	Total Receipts:	**$615.00**	

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 over $50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
7/31/2018	**Nicola Usher** 37 Harris St Amherst, MA 01002	$27.63	Reimbursement (see R-1)
7/31/2018	**Nicola Usher** 37 Harris St Amherst, MA 01002	$115.20	Reimbursement (See R-1)
	Total Itemized Expenditures:	**$142.83**	
	Total Unitemized Expenditures:	**$12.87**	
	Total Expenditures:	**$155.70**	

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
8/7/2018	**Nicola Usher** 37 Harris St Amherst, MA 01002	$214.53	25 Yard Signs
8/7/2018	**Nicola Usher** 37 Harris St Amherst, MA 01002	$47.12	100 Palm Cards
8/8/2018	**Nicola Usher** 37 Harris St Amherst, MA 01002	$56.00	2.25" Buttons, 100ct
10/8/2018	**Nicola Usher** 37 Harris St Amherst, MA 01002	$70.44	Postcards, 100ct
10/9/2018	**Nicola Usher** 37 Harris St. Amherst, MA 01002	$27.99	Facebook Ad
10/12/2018	**Nicola Usher** 37 Harris St Amherst, MA 01002	$39.84	50 Post Cards
10/19/2018	**Nicola Usher** 37 Harris St. Amherst, MA 01002	$11.92	Envelopes, 100ct
	Total Liabilities:	**$467.84**	

Schedule R: Reimbursements

Date	Reimbursee	Total Amount
7/31/2018	**Nicola Usher**	$27.63
7/31/2018	**Nicola Usher**	$115.20

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 17076

Nicola Usher	Nicola Usher
Individual Being Reimbursed	*Committee Name*
$27.63	7/31/2018
Amount of Reimbursement	*Date of Reimbursement*

Date	Name And Address	Amount	Purpose
6/14/2018	**amherst copy & designworks** 37 E. Pleasant St Amherst, MA 01002	$27.63	printing literature

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 17076

Nicola Usher	Nicola Usher
Individual Being Reimbursed	*Committee Name*
$115.20	7/31/2018
Amount of Reimbursement	*Date of Reimbursement*

Date	Name And Address	Amount	Purpose
7/12/2018	**Squarespace, Inc** 225 Varick Street, 12th Floor New York, NY 10014	$115.20	web design and domain name