

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

JAN 20 '22 PM 11:12
REC'D AMHERST TOWN CLERK

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2021 Ending Date: 10/16/2021

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Peter Demling
Candidate Full Name (if applicable)
Amherst School Committee
Office Sought and District
20 Atwater Circle, Amherst MA 01002
Residential Address
 E-mail: pdemling@gmail.com
 Phone # (optional): 413-230-3306

Committee to Elect Peter Demling to School Committee
Committee Name
Michael Ireland
Name of Committee Treasurer
20 Atwater circle, Amherst MA 01002
Committee Mailing Address
 E-mail: michael.kd.ireland@gmail.com
 Phone # (optional): 413-835-5515

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	256.88
Line 2: Total receipts this period (page 3, line 11)	251.00
Line 3: Subtotal (line 1 plus line 2)	507.88
Line 4: Total expenditures this period (page 5, line 14)	333.08
Line 5: Ending Balance (line 3 minus line 4)	244.08 174.80
Line 6: Total in-kind contributions this period (page 6)	∅
Line 7: Total (all) outstanding liabilities (page 7)	656.13
Line 8: Name of bank(s) used:	Florence Savings Bank

FW
PD

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: 10-17-21

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: 10-17-21

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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/15/21	Campaign Partners		Web Hosting	116.00
10/15/21	Collective Copies		Card Printing	110.50
Various	Florence Savings Bank		Bank Fees	70.00
Line 12: Total Expenditures over \$50 (or listed above)				296.50
Line 13: Total Expenditures \$50 and under* (not listed above)				36.58
Line 14: TOTAL EXPENDITURES IN THE PERIOD				333.08

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.

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
9/23/21	Staples	125 Westgate Dr. Hadley, MA 01035	Flyer Printing	429.25
10/13/21	Staples	125 Westgate Dr. Hadley MA 01035	Flyer Printing	178.50
Various	Campaign Partner	c/o Data Ecology LLC 16 Dudley st. Fitchburg MA 01420	Website Monthly Fee	48.38
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	656.13