



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED  
HARVARD TOWN CLERK

12 APR 23 AM 11:18

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

3/13/12

Ending Date:

4/13/12

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

RHONDA SPRAGUE

Candidate Full Name (if applicable)

SELECTMEN

Office Sought and District

160 PROSPECT HILL RD HARVARD

Residential Address

Telephone Number (optional):

SELECT RHONDA SPRAGUE

Committee Name

DOUGLAS LEE

Name of Committee Treasurer

P.O. Box 304 HARVARD, MA 01451

Committee Mailing Address

Telephone Number (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0.00

Line 2: Total receipts this period (page 3, line 11)

700.00

Line 3: Subtotal (line 1 plus line 2)

700.00

Line 4: Total expenditures this period (page 5, line 14)

0.00

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

700.00

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

0.00

Line 7: Total (all) outstanding liabilities (page 7)

151.42

Line 8: Name of bank(s) used:

ROLLSTONE 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, 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:

*Douglas Lee*

(Treasurer's signature)

Date:

4/23/12

### FOR CANDIDATE FILINGS ONLY: 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 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.

#### Candidate without Committee OR Candidate with independent activity filing separate report

☐ 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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

*Phyllis Sprague*

(Candidate's signature)

Date:

4/24/12



## 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<br>(alphabetical listing required) | Amount        | Occupation & Employer<br>(for contributions of \$200 or more) |
|--|---|---------------|---|
| 4/2/12   | CHEVERALLS, KEITH<br>21 QUARRY LANE<br>HARVARD, MA 01451        | 250.00        | OCCUPATION - RETIRED<br>EMPLOYER - N/A                        |
| 4/9/12   | LEE, DOUGLAS<br>170 PROSPECT HILL RD<br>HARVARD, MA 01451       | 150.00        |   |
| 3/22/12  | NORTHERN, NELSON<br>64 WOODSIDE RD<br>HARVARD, MA 01451         | 150.00        |   |
| 4/1/12   | SPEER, JOHN<br>22 DEERFOOT TRAIL<br>HARVARD, MA 01451           | 100.00        |   |
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| Line 9: Total Receipts over \$50 (or listed above)         |   | 650.00        |   |
| Line 10: Total Receipts \$50 and under* (not listed above) |   | 50.00         |   |
| <b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>               |   | <b>700.00</b> | ← Enter on page 1, line 2                                     |

\* 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)**[illegible]

\* 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 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.)

[illegible]

\* 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 B: EXPENDITURES (continued)**

| Date Paid                 | To Whom Paid<br>(alphabetical listing) | Address  | Purpose of Expenditure | Amount |
|---------------------------|--|--|------------------------|--------|
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|                           |  | Line 12: Expenditures over \$50 (or listed above)        |                        |        |
|                           |  | Line 13: Expenditures \$50 and under* (not listed above) |                        |        |
| Enter on page 1, line 4 → |  | <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>         |                        |        |

\* 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 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 |
|---------------------------|---------------------|---------------------|--|-------|
|                           |                     |                     |  | 0.00  |
|                           |                     |                     |  |       |
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|                           |                     |                     |  |       |
|                           |                     |                     | Line 15: In-Kind Contributions over \$50 (or listed above)     | 0.00  |
|                           |                     |                     | Line 16: In-Kind Contributions \$50 & under (not listed above) | 0.00  |
| Enter on page 1, line 6 → |                     |                     | Line 17: TOTAL IN-KIND CONTRIBUTIONS                           | 0.00  |

\* 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.



## 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 |
|---|---------------|---|--------------------------|--------|
| 4/4/12  | SPRAGUE, WAIT | 160 PROSPECT HILL RD<br>HARVARD, MA 01451 | FOOD<br>ORGANIZATION MTG | 99.29  |
| 4/9/12  | SPRAGUE, WAIT | 160 PROSPECT HILL RD<br>HARVARD, MA 01451 | WEB SITE<br>SIGNS        | 52.13  |
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|   |               |   |                          |        |
| Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b> |               |   |                          | 151.42 |







# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED  
HARVARD TOWN CLERK

12 APR 23 PM 1:37

File with:

City or Town Clerk or Election Commission Please print or type all information, except signatures.

## Fill in dates:

Reporting Period Beginning Month March Date 13 Year 2012 Ending Month April Date 21 Year 2012

## Type of report: (Check one)

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

LUCY WALLACE

Full Name of Candidate (if applicable)

BOARD OF SELECTMEN

Office Sought and District

18 ORCHARD HILL RD

Residential Address

Tel. No. (optional)

COMMITTEE TO ELECT LUCY WALLACE

Committee Name

WILLIE WICKMAN

Name of Committee Treasurer

PO BOX 177

Committee Mailing Address

Tel. No. (optional)

## SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ -0-  
Line 2: Total receipts this period (page 2, line 11) \$ 2033.00  
Line 3: Subtotal (line 1 plus line 2) \$ 2033.00  
Line 4: Total expenditures this period (page 3, line 14) \$ 805.61  
Line 5: Ending balance (line 3 minus line 4) \$ 1227.39  
Line 6: Total in-kind contributions this period (page 4) \$ 329.00  
Line 7: Total (all) outstanding liabilities (page 4) \$ 981.48  
Line 8: Name of bank(s) used Enterprise Bank & Trust

## 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:

Willie Wickman

Treasurer's signature (in ink)

4/23/12

Date

## FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

### 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 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.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Lucy Wallace

Candidate signature (in ink)

4/23/12

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.

This page may be copied 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<br>(alphabetical listing required) | Amount |    | Occupation & Employer<br>(for contributions of \$200 or more) |
|--|---|--------|----|---|
| 4/2  | LARRY FINNEGAN 12 TAHANTO TR                                    | 150    | 00 |   |
| 3/28   | CURT MARBLE 84 LITTLETON CT RD                                  | 100    | 00 |   |
| 3/28   | KATHY MARBLE 84 LITTLETON CT RD                                 | 100    | 00 |   |
| 4/4  | JOE SELLAR 39 SCOTT RD  | 150    | 00 |   |
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| Line 9: Total receipts in excess of \$50 (or listed above) |   | 500    | 00 |   |
| Line 10: Total receipts \$50 and under* (not listed above) |   | 1533   | 00 |   |
| Line 11: TOTAL RECEIPTS IN THE PERIOD                      |   | 2033   | 00 | Enter on page 1, line 2                                       |

\* 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 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.

| Date Received           | From Whom Received* | Residential Address       | Description of Contribution | Value                           |
|-------------------------|---------------------|---------------------------|-----------------------------|---------------------------------|
| 4/2                     | TIM CLARK           | 114 Botten Rd, Hayward    | N/P<br>PERMIT FOR MAILING   | \$75                            |
| 4/16                    | LESLIE BUNNEN       | E. Bare Hill Rd, Hayward  | MAILER DESIGN               | \$75                            |
| 4/14                    | Marie Sobelward     | 1 St. Johns Lane, Hayward | magnets                     | \$179                           |
|                         |                     |                           |                             |                                 |
| Enter on page 1, line 6 |                     |                           |                             | Line 15: In-kind over \$50      |
|                         |                     |                           |                             | 329                             |
|                         |                     |                           |                             | Line 16: In-kind \$50 and under |
|                         |                     |                           |                             | Line 17: Total In-kind          |
|                         |                     |                           |                             | 329                             |

\* 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.

### 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                                 |
|-------------------------|--------------------|---------------------------|------------------|--|
| 4/5                     | Benchmark Graphics | 175 E. Bare Hill Rd, Haw. | printing cards   | 179.56<br><del>100.00</del>            |
| 4/19                    | Benchmark Graphics | 175 E. Bare Hill Rd, Haw. | printing mailing | 550.00                                 |
| 4/16                    |                    |                           | buttons          | 257.92                                 |
|                         |                    |                           |                  |  |
|                         |                    |                           |                  |  |
| Enter on page 1, line 7 |                    |                           |                  | Line 18: OUTSTANDING LIABILITIES (ALL) |
|                         |                    |                           |                  | 987.48                                 |



# **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.

This page may be copied 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<br>(alphabetical listing) | Address              | Purpose of Expenditure  | Amount |    |
|---------------------------------------|--|----------------------|-------------------------|--------|----|
| 4/2                                   | LESLIE BUNNELL                         | E. BARE HILL RD HARV | DESIGN WEB MAILER       | 425    | 00 |
| 4/5                                   | CLINTON OFFSET PRINTER                 | HIGH 5, CLINTON, MA  | SIGNS                   | 223    | 13 |
| 4/16                                  | LESLIE BUNNELL                         | E BARE HILL RD, HARV | DESIGN MAILING          | 100    | 00 |
| 4/2                                   | GO DADDY                               | online               | REGISTRATION OF WEBSITE | 57     | 48 |
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|                                       |  |                      |                         |        |    |
| Line 12: Expenditures over \$50       |  |                      |                         | 805    | 61 |
| Line 13: Expenditures \$50 and under* |  |                      |                         |        |    |
| Line 14: TOTAL EXPENDITURES           |  |                      |                         | 805    | 61 |

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.





Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

RECEIVED  
HARVARD TOWN CLERK

File with:

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

12 APR 23 PM 1:37

### Fill in dates:

Reporting Period Beginning Month MARCH Date 13 Year 2012 Ending Month APRIL Date 21 Year 2012

### Type of report: (Check one)

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

SHARON M. MCCARTHY

Full Name of Candidate (if applicable)

BOARD OF HEALTH

Office Sought and District

90 E. BARE HILL RD.

Residential Address

HARVARD MA

Tel. No. (optional)

THE COMMITTEE TO ELECT SHARON MCCARTHY

Committee Name

WILLIE WICKMAN

Name of Committee Treasurer

PO 177

Committee Mailing Address

HARVARD MA 01457

Tel. No. (optional)

### SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 0  
Line 2: Total receipts this period (page 2, line 11) \$ 220.00  
Line 3: Subtotal (line 1 plus line 2) \$ 220.00  
Line 4: Total expenditures this period (page 3, line 14) \$ 113.45  
Line 5: Ending balance (line 3 minus line 4) \$ 106.55  
Line 6: Total in-kind contributions this period (page 4) \$ -0-  
Line 7: Total (all) outstanding liabilities (page 4) \$ 189.00  
Line 8: Name of bank(s) used Enterprise Bank Trust

### 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:

Willie Wickman

Treasurer's signature (in ink)

4/23/12  
Date

### FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

### 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 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.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Sharon M. McCarthy

Candidate signature (in ink)

4/23/12  
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.*

This page may be copied 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<br>(alphabetical listing required) | Amount |    | Occupation & Employer<br>(for contributions of \$200 or more) |
|--|---|--------|----|---|
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| Line 9: Total receipts in excess of \$50 (or listed above) |   |        |    |   |
| Line 10: Total receipts \$50 and under* (not listed above) |   | 220    | 00 |   |
| <b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>               |   | 220    | 00 |   |

Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

**Page 2**



## 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.*

This page may be copied 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<br>(alphabetical listing) | Address              | Purpose of Expenditure | Amount |    |
|---------------------------------------|--|----------------------|------------------------|--------|----|
| 4/13                                  | Clinton Offset Printing                | 1764 St, Clinton, MA | Sign                   | 113    | 45 |
|                                       |  |                      |                        |        |    |
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| Line 12: Expenditures over \$50       |  |                      |                        | 113    | 45 |
| Line 13: Expenditures \$50 and under* |  |                      |                        |        |    |
| Line 14: TOTAL EXPENDITURES           |  |                      |                        | 113    | 45 |

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 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.

| Date Received                   | From Whom Received* | Residential Address | Description of Contribution | Value |
|---------------------------------|---------------------|---------------------|-----------------------------|-------|
|                                 |                     |                     |                             |       |
|                                 |                     |                     |                             |       |
|                                 |                     |                     |                             |       |
|                                 |                     |                     |                             |       |
| Line 15: In-kind over \$50      |                     |                     |                             |       |
| Line 16: In-kind \$50 and under |                     |                     |                             |       |
| Line 17: Total In-kind          |                     |                     |                             |       |

Enter on page 1, line 6

\* 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.

### 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 |
|--|---------------|-------------------------------|---------|--------|
| 4/24                                   | HARVARD PRESS | STILL RIVER RD<br>HARVARD, MA | ad.     | 189.00 |
|  |               |                               |         |        |
|  |               |                               |         |        |
|  |               |                               |         |        |
|  |               |                               |         |        |
| Line 18: OUTSTANDING LIABILITIES (ALL) |               |                               |         | 189.00 |

Enter on page 1, line 7