



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

Town of South Hadley

APR 02 2018

Town Clerk

File with: Town Clerk or City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: _____ Ending Date: 3/31/2018

Type of Report: (Check one)

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

Charles Edward Miles
Candidate Full Name (if applicable)

South Hadley School Committee
Office Sought and District

127 Granby Rd South Hadley MA 01075
Residential Address

E-mail: charles@charlesmiles.org

Phone # (optional): 202-412-2433

Charles Miles for South Hadley School Committee
Committee Name

Vernon L. Blodgett, Jr.
Name of Committee Treasurer

127 Granby Rd South Hadley MA 01075
Committee Mailing Address

E-mail: vlb@comcast.net

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	880.00
Line 3: Subtotal (line 1 plus line 2)	880.00
Line 4: Total expenditures this period (page 5, line 14)	846.45
Line 5: Ending Balance (line 3 minus line 4)	33.55
Line 6: Total in-kind contributions this period (page 6)	80.00
Line 7: Total (all) outstanding liabilities (page 7)	296.85
Line 8: Name of bank(s) used: <u>Florence Bank</u>	

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: Vernon L. Blodgett, Jr. (Treasurer's signature) Date: 4/2/2018

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: _____ (Candidate's signature) Date: 4/2/2018

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 (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/7/2018 to 3/31/18	SEE ATTACHED SPREADSHEET LISTING DONORS AND AMOUNTS	880.00	
Line 9: Total Receipts over \$50 (or listed above)		880.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		880.00	← 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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 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
3/8/2018	Charles Miles	127 Granby Rd. South Hadley, MA 01075	Reimbursement of Campaign expenses (Form CPF R 1 attached)	\$424.51
3/31/2018	Charles Miles	127 Granby Rd. South Hadley, MA 01075	Reimbursement of Campaign expenses (Form CPF R 1 attached)	\$293.69
3/30/2018	Staples	591 Memorial Drive Chicopee, MA	Printing of campaign material	\$54.72
Line 12: Total Expenditures over \$50 (or listed above)				772.92
Line 13: Total Expenditures \$50 and under* (not listed above)				73.53
Line 14: TOTAL EXPENDITURES IN THE PERIOD				846.45

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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

Line 12: Expenditures over \$50 (or listed above)	
Line 13: Expenditures \$50 and under* (not listed above)	
Line 14: TOTAL EXPENDITURES IN THE PERIOD	

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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
3/26/18	Roger Barstow Barstow Building & Remodeling	136 Middle Street Hadley MA 01035	Paid for El Guanaco Meet the Candidates Event	\$80
Line 15: In-Kind Contributions over \$50 (or listed above)				80
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				80

* 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
2/26/2018	Andrea Miles	127 Granby Rd. South Hadley, MA 01075	Reimbursement due for food for campaign opening event	\$64.19
2/24/2018	Charles Miles	127 Granby Rd. South Hadley, MA 01075	Reimbursement due for printing of campaign brochures by Staples	\$55.17
2/28/2018	Charles Miles	127 Granby Rd. South Hadley, MA 01075	Reimbursement due for cost of campaign ads on Facebook in February 2018	\$58.49
3/30/2018	Charles Miles	127 Granby Rd. South Hadley, MA 01075	Reimbursement due for food and facility cost at Ohana "Meet the Candidates" event	\$119.00
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	\$296.85

Schedule A: Receipts

Name	Address	City	State	Zip	Date	Amount
Aldrich, Brenda	PO BOX 1462	Belchertown	MA	1007	07-Feb-18	100
Blodgett, Vernon	11 Sycamore Knolls	South Hadley	MA	1075	08-Feb-18	50
Cole, Erin	7185 Rochester Rd	Lockport	NY	14094	28-Feb-18	50
Dempsey, Carolyn	136 Woodbridge St	South Hadley	MA	1075	04-Mar-18	5
Dempsey, George	136 Woodbridge St	South Hadley	MA	1075	04-Mar-18	5
Etelman, Sarah	9 Garden Street	South Hadley	MA	1075	24-Feb-18	25
Fahey, Daniel	811 Rowen Road	Silver Spring	MD	20910	24-Feb-18	25
Garcia, Allyson M.	1 Harvard St	South Hadley	MA	1075	24-Feb-18	10
Garcia, Allyson M.	1 Harvard St	South Hadley	MA	1075	25-Mar-18	12.5
Greenfield, Patricia	10 Jewett Lane	South Hadley	MA	1075	14-Feb-18	50
Gustafson, Erik	1004 G St NE	Washington	DC	20002	07-Feb-18	25
Hardie, Anthony	Bradenton 34207	Bradenton	FL	34207	07-Feb-18	100
Hix, Dominic	933 Byron Dr SW	Atlanta	GA	30310	14-Mar-18	25
Jones, gene	356 Island Cir.	Sarasota	FL	34242	08-Feb-18	25
Magnuson, J. Barbara	11 Sycamore Knolls	South Hadley	MA	1075	24-Feb-18	25
Markham, Rebekah	16 Maria Drive	South Hadley	MA	1075	17-Mar-18	25
Markley, Jody	3131 Meetinghouse Road #1	Marcus Hook	PA	19061	14-Mar-18	10
May, Gary	2699 Briarcliff Drive	Newburgh	IN	47630-86	12-Mar-18	100
Miles, Charles	127 Granby Rd	South Hadley	MA	1075	07-Feb-18	5
Miles, Rhonda	1400 Roberta Drive	Marietta	GA	30008	07-Feb-18	25
Miles, Rhonda	1400 Roberta Drive	Marietta	GA	30008	14-Mar-18	25
Newman, Lily	21 Cedar Ridge	South Hadley	MA	1075	15-Mar-18	25
Price, Donna	650 Pepperwood Lane	Stone Mountain	GA	30087	15-Mar-18	50
Schnitzer, Andrew J.	1 Harvard St	South Hadley	MA	1075	24-Feb-18	10
Schnitzer, Andrew J.	1 Harvard St	South Hadley	MA	1075	25-Mar-18	12.5
Scibak, John	12 Hillside Avenue	South Hadley	MA	1075	21-Mar-18	50
Van Winkle, Kathleen	130 East Street	South Hadley	MA	1075	06-Mar-18	10



Commonwealth
Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

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: <input type="text" value="March 8, 2018"/>
Name of Individual Being Reimbursed:	<input type="text" value="Charles Miles"/>
Committee Name:	<input type="text" value="Charles Miles for South Hadley School Committee"/>
CPF ID Number (if applicable):	<input type="text"/>
Telephone Number (optional):	<input type="text"/>

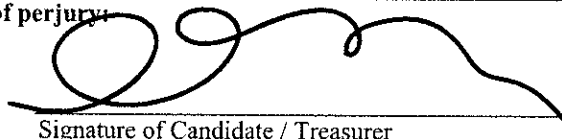
ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
2/26	SignsDepot.com	1813 E Colonial Dr Orlando FL 32803	Yard signs	\$270

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	\$270.00
Line 2: Expenditures \$50 or under (not itemized):	\$154.51
Line 3: TOTAL AMOUNT REIMBURSED:	\$424.51

Signed under the penalties of perjury:



Signature of Candidate / Treasurer

Date:

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
Page 2 Total (add to Line 1 on Page 1):				



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

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:	March 31, 2018
Name of Individual Being Reimbursed:	Charles Miles
Committee Name:	Charles Miles for South Hadley School Committee
CPF ID Number (if applicable):	
Telephone Number (optional):	

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
3/31/18	Facebook		Facebook Advertising	119.58
3/21	Yarde Tavern		Candidates Meet & Greet	102.55
3/10	Walmart		Campaign t-shirts Printer ink	71.56

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	293.69
Line 2: Expenditures \$50 or under (not itemized):	0
Line 3: TOTAL AMOUNT REIMBURSED:	293.69

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date: 3/31/2018

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

