



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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2017 JUN -8 PM 12:00
FILED
CITY OR TOWN CLERK OF ELECTION COMMISSION

Fill in Reporting Period dates: Beginning Date: 05/01/2017 Ending Date: 06/08/2017

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

Robert Mezzadri
Candidate Full Name (if applicable)
Dennis Selectman
Office Sought and District
105 Duck Pond Road Ext - South Dennis, MA 02660
Residential Address
E-mail:
Phone # (optional): (508) 737-0327

Bob Mezzadri Campaign
Committee Name
James Todaro
Name of Committee Treasurer
105 Duck Pond Road Ext - South Dennis, MA 02660
Committee Mailing Address
E-mail:
Phone # (optional): (508) 398-5484

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	516.04
Line 2: Total receipts this period (page 3, line 11)	759.23
Line 3: Subtotal (line 1 plus line 2)	1,275.27
Line 4: Total expenditures this period (page 5, line 14)	1,041.08
Line 5: Ending Balance (line 3 minus line 4)	234.19
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	

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: [Signature] (Treasurer's signature) Date: 06/08/2017

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: [Signature] (Candidate's signature) Date: 06.08.2017

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)
	See Attached		
Line 9: Total Receipts over \$50 (or listed above)		629.6	
Line 10: Total Receipts \$50 and under* (not listed above)		129.63	
Line 11: TOTAL RECEIPTS IN THE PERIOD		759.23	← 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

(Attachment per G.L. c. 55)

<i>Date Received</i>	<i>First Name</i>	<i>Last Name</i>	<i>Mailing Address</i>	<i>City, State Zip</i>	<i>Amount</i>	<i>Occupation / Employer</i>
5/12/2017	Michele & James	Kyimes	59 Main Street Unit 40-2	Dennis, MA 02638	\$100.00	
5/8/2017	Vista Print	RETURN	95 Hayden Ave	Lexington, MA 02421	\$74.89	Return - Mailings not completely sent
5/8/2017	Vista Print	RETURN	95 Hayden Ave	Lexington, MA 02421	\$113.43	Return - Mailings not completely sent
5/8/2017	Vista Print	RETURN	95 Hayden Ave	Lexington, MA 02421	\$341.28	Return - Mailings not completely sent

Total

\$629.60

*Robert Mezzadri
Campaign*

Receipts Under \$50

<i>Received</i>		<i>Amount</i>	<i>Notes</i>
5/4/2017 Cash	Donation Under \$50.01	\$50.00	
5/3/2017 Cash	Donation Under \$50.01	\$50.00	
5/15/2017 Staples	RETURN	\$29.63	Return - Unused Marketing material

Total Receipts Under \$50

\$129.63

*Bob Mezzadri
Campaign*

Schedule B: EXPENDITURES

(Attachment per G.L. c. 55)

<i>Date Paid</i>	<i>To Whom Paid</i>	<i>Address</i>	<i>City State Zip</i>	<i>Purpose of Expenditure</i>	<i>Amount</i>
5/3/2017	Mid Cape Home Centers	465 MA-134	South Dennis, MA 02660	Strapping and sign post materials	\$158.97
5/8/2017	The Lost Dog	1374 MA-134	East Dennis, MA 02641	End of Campaign reception and thank you	\$324.11
5/15/2017	Cape Cod Times	319 Main Street	Hyannis, MA 02601	Advertising - Thank You	\$499.00

Total

\$982.08

Tuesday, June 6, 2017

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*Bob Mezzadri
Campaign*

Schedule B: Expenditures

Under \$50

(Attachment per G.L. c. 55)

<i>Date Paid</i>	<i>To Whom Paid</i>	<i>Address</i>	<i>City State Zip</i>	<i>Purpose of Expenditure</i>	<i>Amount</i>
5/8/2017	BJ's Warehouse	420 Attucks Lane	Hyannis, MA 02601	Water and snacks for sign holders on election day	\$45.95
3/1/2017	Bob Mezzadri (Reimbursement)	105 Duck Pond Road Ext	South Dennis, MA 02660	Receipt Book	\$3.81
4/3/2017	Cape Cod Embroidery	129 Queen Ann Rd	Harwich, Ma 02645	T-Shirts	\$31.50
5/1/2017	FaceBook	1 Hacker Way	Menlo Park, CA 94025	Advertising	\$13.05
4/3/2017	FaceBook	1 Hacker Way	Menlo Park, CA 94025	Advertising	\$1.95
4/8/2017	Itzaparty	170 Iyannough Rd.	Hyannis, MA 02601	Marketing - Fund Raiser	\$21.70
4/9/2017	Michaels	88 Enterprise Rd.	Hyannis, MA 02601	Marketing - Fund Raiser	\$11.04
4/11/2017	Staples	264 Barnstable Road	Hyannis, MA 02601	Marketing - Fund Raiser	\$41.43
4/6/2017	Stop & Shop	500 Rte 134	South Dennis, MA 02660	Campaign Committee Meeting	\$22.54
4/12/2017	VistaPrint	95 Hayden Ave	Lexington, MA 02421	Marketing - Business Cards	\$46.71

Total

\$59.00

Tuesday, June 6, 2017

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Account Details

There have been 41 transactions on this account since 3/13/2017.

FREE BUSINESS CHECKING
DDA-XXXXX8274

\$234.19

Current Balance	\$234.19	Available Balance	\$234.19
Collected Balance	\$234.19	Last Statement Date	5/31/2017

Subtotal: Credits: \$4,260.31 | Debits: \$-4,026.12

Date	Description	Amount	Balance
5/15/17	POS PURCHASE CAPE COD TIMES ADVERTI 508-775-1200 MA 000007188517...	-\$499.00	\$234.19
5/15/17	POS PURCHASE RETURN STAPLES 00101543 HYANNIS MA 00000003 *****5...	\$29.63	\$733.19
5/12/17	DEPOSIT	\$100.00	\$703.56
5/11/17	POS PURCHASE LOST DOG PUB EAST DENNIS MA 0000076112094 *****587...	-\$324.11	\$603.56
5/8/17	POS PURCHASE BJ WHOLE 420 ATTUCKS HYANNIS MA 0000073032104 ****...	-\$45.95	\$927.67
5/8/17	POS PURCHASE RETURN VISTAPR*VistaPrint.com 866-8936743 MA	\$74.89	\$973.62
5/8/17	POS PURCHASE RETURN VISTAPR*VistaPrint.com 866-8936743 MA	\$113.43	\$898.73
5/8/17	POS PURCHASE RETURN VISTAPR*VistaPrint.com 866-8936743 MA	\$341.28	\$785.30
5/4/17	DEPOSIT	\$50.00	\$444.02
5/3/17	POS PURCHASE MID CAPE HOME CENTER SOUTH DENNIS MA 00000001 **...	-\$158.97	\$394.02
5/3/17	DEPOSIT	\$50.00	\$552.99
5/1/17	POS PURCHASE FACEBK DLALYCNAM2 650-6187714 CA 0000000001000 ****...	-\$13.05	\$502.99
4/28/17	CHECK (992)	-\$456.08	\$516.04
4/24/17	POS PURCHASE VISTAPR*VistaPrint.com 866-8936743 MA 0000099999999 ...	-\$236.93	\$972.12
4/24/17	POS PURCHASE STAPLES 00101543 HYANNIS MA 00000003 *****5874 04/2...	-\$74.35	\$1,209.05
4/24/17	Deposit# 000000056406994 (56406994)	\$75.00	\$1,283.40
4/24/17	Deposit# 000000056406829 (56406829)	\$300.00	\$1,208.40

4/20/17	Deposit# 000000056406370 (56406370)		\$100.00	\$908.40
4/18/17	CHECK (991)		-\$700.00	\$808.40
4/17/17	POS PURCHASE VISTAPR*VistaPrint.com 866-8936743 MA 000009999999 ...		-\$466.12	\$1,508.40
4/17/17	POS PURCHASE SUPER CHEAP SIGNS AUSTIN TX 000009999999 *****5874...		-\$335.78	\$1,974.52
4/17/17	POS PURCHASE VISTAPR*VistaPrint.com 866-8936743 MA 000009999999 ...		-\$113.43	\$2,310.30
4/17/17	POS PURCHASE STAPLES 00101543 HYANNIS MA 00000004 *****5874 04/1...		-\$62.65	\$2,423.73
4/17/17	Deposit# 000000056405851 (56405851)		\$20.00	\$2,486.38
4/13/17	POS PURCHASE VISTAPR*VistaPrint.com 866-8936743 MA 000009999999 ...		-\$46.71	\$2,466.38
4/12/17	DEPOSIT		\$790.00	\$2,513.09
4/12/17	Deposit# 000000056405232 (56405232)		\$1,335.00	\$1,723.09
4/11/17	POS PURCHASE RETURN ITZAPARTY! HYANNIS MA 0000002865056 *****58...		\$11.08	\$388.09
4/11/17	Deposit# 000000056405099 (56405099)		\$200.00	\$377.01
4/10/17	POS PURCHASE STAPLES 00101543 HYANNIS MA 00000002 *****5874 04/0...		-\$164.74	\$177.01
4/10/17	POS PURCHASE STAPLES 00101543 HYANNIS MA 00000002 *****5874 04/0...		-\$41.43	\$341.75
4/10/17	POS PURCHASE ITZAPARTY! HYANNIS MA 0000002865056 *****5874 04/08 ...		-\$21.70	\$383.18
4/10/17	POS PURCHASE MICHAELS STORES INC105 HYANNIS MA 000000003 *****5...		-\$11.04	\$404.88
4/7/17	POS PURCHASE STOP & SHOP 0461 DENNIS MA 000009999999 *****5874 ...		-\$22.54	\$415.92
4/4/17	POS PURCHASE GRAPHICSLAND INC 708-532-8244 IL 000009999999 *****...		-\$118.09	\$438.46
4/4/17	POS PURCHASE CAPE COD EMBROIDERY HARWICH MA 000002566 *****21...		-\$31.50	\$556.55
4/3/17	POS PURCHASE FACEBK QY5DRCWAM2 650-6187714 CA 0000000001000 **...		-\$1.95	\$588.05
3/29/17	Deposit# 000000056403454 (56403454)		\$70.00	\$590.00
3/27/17	POS PURCHASE RING BROS MARKETPL SOUTH DENNIS MA 00000LK327007...		-\$80.00	\$520.00
3/27/17	Deposit# 000000056403000 (56403000)		\$400.00	\$600.00
3/13/17	DEPOSIT		\$200.00	\$200.00

