

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Fill in Reporting Period dates: Beginning Date: 2/2/	2105 Ending Date: 5/1/2015
Type of Report: (Check one) ☐ 8th day preceding preliminary ☐ 8th day preceding election	30 day after election year-end report dissolution
Peter A Cronin	
Candidate Full Name (if applicable)	Committee Name
Groton Dunstable School Committee - 3 year term	
Office Sought and District	Name of Committee Treasurer
15 Gilson Rd, Groton MA	
Residential Address	Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):
SUMMARY BALANC	CE INFORMATION:
Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	0
Line 3: Subtotal (line 1 plus line 2)	0
Line 4: Total expenditures this period (page 5, lin	ne 14) 0
Line 5: Ending Balance (line 3 minus line 4)	0
Line 6: Total in-kind contributions this period (pa	oge 6) 0
Line 7: Total (all) outstanding liabilities (page 7)	498.23
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 bes activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury:	contributions and liabilities for this reporting period and represents the campaign
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 be	ox only)
, , , , , , , , , , , , , , , , , , , ,	e best of my knowledge and belief, a true and complete statement of all campaign finance cordance with the requirements of M.G.L. c. 55. I have not received any contributions, g period.
Candidate without Committee OR Candidate with independent activity filing so I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the Archonty, or on behalf of the	best of my knowledge and belief, a true and complete statement of all campaigns, in-kind contributions and liabilities for this reporting period and represents the committee in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury:	(Candidate's signature) Date: 5/8/2015

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
Арг 12, 2015	Angela Donahue	10 Bishop Way, Groton MA	Wire Lawn Sign Holders	40.45
Apr 2, 2015	Angela Donahue	10 Bishop Way, Groton MA	Lawn Sìgns	80.5
Apr 1, 2015	Angela Donahue	10 Bishop Way, Groton MA	Campaign Signs	104.82
Apr 2, 2015	Angela Donahue	10 Bishop Way, Groton MA	Wire Lawn Sign Holders	14.89
Apr 2, 2015	Angela Donahue	10 Bishop Way, Groton MA	Campaign Decals/Bumper Stickers	78.13
Mar 8, 2015	Marlena Gilbert	45 Arbor Way, Groton MA	Lawn Signs	179.44
The state of the s	TO T			
A A D A D A D A D A D A D A D A D A D A	The state of the s			
The state of the s				
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	498.23



Peter Cronin <petercronin321@gmail.com>

Fwd: Thank you for ordering from BuildASign! Your Order Number is 72562858 2 messages

Angela Donahue <angela.donahue@gmail.com> To: Peter Cronin <petercronin321@gmail.com>

Mon, May 11, 2015 at 11:12 AM

Hey you need to resubmit your form and correct your liabilities. I'm sending you the receipts. 1 of 2 emails. Your liability for this one is 78.13.

Mike said it's better to do it for this round.

- Forwarded message —

From: BuildASign.com <service@buildasign.com>

Date: Mon, May 11, 2015 at 11:04 AM

Subject: Thank you for ordering from BuildASign! Your Order Number is 72562858

To: angela.donahue@gmail.com



My Account | Check Order Status Need help? Call us at 1-800-330-9622

HOME

SIGNS

MAGNETICS

BANNERS

FRAMES & ACCESSORIES

Thank you for ordering from BuildASign.com!

We appreciate your business and will be starting work on your order shortly! We will notify you as soon as your order has shipped - but in the mean time, be sure to connect with us on Facebook, and browse the products that our other customers have loved. Your order details are below.

🦠 Tell us what you think! Write a review 🏚 🛊 🎓 🍲

Order Summary

Your Order Number: 72562858

📝 Tell us what you think! Review us here 索合音音盒

Billing Information ANGELA DONAHUE 10 BISHOP WAY **GROTON, MA, 01450**

United States

Order Contact

978-877-8030

angela.donahue@gmail.com

Shipping To: ANGELA DONAHUE 10 BISHOP WAY GROTON, MA, 01450-4211 United States

Shipping Method

Ground

Don't forget!

Customers like you also purchased these accessories and other products.

1/3

Your order should arrive by 4/15/2015

Need your sign sooner?

Call us to upgrade your shipping: 1-800-330-9622

(we'll just charge the difference in the price for that shipping

option)

18"h x 24"w Metal Frame

 18"h x 24"w Metal Frame

Order Item Information

Description	Unit Price	Qty	Total	
DONATUE MONOTORIORE MONOTORIO	\$1.21	15	\$18.22	Viel Market
Custom Sign (ID: 815622272) Decal 4" x 6"				p i
DESCRIPTION B	\$1.80	25	\$45.00	Sandwi
Custom Sign (ID: 815622273) Bumper Sticker 3" x 10"				(E) 555-
CIXONISI CIXONISI	\$1.80	30	\$54.00	.04
Custom Sign (ID: 815622274) Bumper Sticker 3" x 10"				
PGGT CRONII SINDILARITATION	\$3,76	15	\$56.40	



3ft x 6ft /inyl Banner



36" x 24" Sandwich Board (Cor. Plastic)



12" x 24" .045 Magnetic

Custom Sign (ID: 815622275) Decal 12" x 18"

Payment Information

Payment Status

Summary of Charges:

Complete

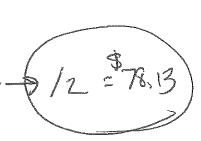
 Subtotal:
 \$173.62

 Promotions:
 (\$17.36)

 Shipping:
 \$0.00

 Tax:
 \$0.00

 Total
 \$156.26



This is your receipt, so please print out a copy for your records.

We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Questions or concerns?

Contact us at: service@buildasign.com or 1-800-330-9622 This email was sent by: BuildASign.com, 11525A Stonehollow Dr., Suite 100 Austin, TX, 78758 USA

Have a good day! Angela

Peter Cronin <petercronin321@gmail.com> Draft Mon, May 11, 2015 at 3:09 PM

[Quoted text hidden]

Gmail - Your Order Has Been Shipped!

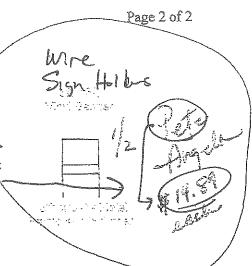
ANGELA DONAHUE 10 BISHOP WAY GRONTON, MA, 01450 United States

Visa: XXXXXXXXXXXXXXX3533

Order Contact enge e ochen Le@graellotm 915-617-2080

Subtotal: Promotions: Shipping: Tax: Total

\$4.02 \$41.77 \$0.00 \$29.77



Contents of this Shipment

m, " /"	Unit Price	6°9.4	Total	
Description Custom Sign	\$2.04	Qby	C30 p4	J. DUNWORTH WATER WASES
Sign ID: 815638940 7" x 10"	Ψ2.07	15		ecros - s Cron in
Decal				ii da Ari Lira Gagaraia
Custom Sign Sign ID: 815638943 7" x 10" Decal	\$2.04	15	\$30.64	
Decai				يو ميم رو ميم
Custom Sign Sign ID: 815638941 3" x 10"	\$1.80	25	\$45.00	
Bumper Sticker				
Custom Sign Sign ID: 815638942 3" x 10" Bumper Sticker	\$1.80	30	\$54.00	* Vertical distribution

Shipping Separately

(You may have already received some or all of the items below.)

Description	Unit Price	Qty	Total ,	
Price Correction Sign ID: customproduct	(\$156.26)	1	(\$156.28) A 1/2	Pete Coonin

This is your receipt, so please print out a copy for your records.

Questions or concerns?

Contact us at: earthre@outrissign.com or .-301-330-437/2 This email was sent by: BuildASign.com, 11525A Stonehollow Dr., Suite 100 Austin, TX, 78758 USA

3.1 tas jog Ligadi neda The Committee of the Co Angulars Aggegraphs Todays Death 1817 Dr. Gel. Your Account "Your Orders / Sales Seettle Order Details Ordered on April 12, 2015 Order# 102-0684672-8215430 View or Print invoice Shipping Address Payment Method Order Summary **** 3005 Angela Donehue item(s) Subtotal: \$177.85 10 Bishop Way Shipping & Handling: \$0.00 Groton, MA 01450 Total before tax: \$177.85 United States Estimated tax to be SD.00 collected: Grand Total: \$177.85 Refund Total: 549.41 Tamentalidas Refund: Completed April 17, 2015 - \$43.41 tiems shipped: April 13, 2015 - American Express ending in 3005; \$65.90 = 40.45 cach

Malesa

package Pete

epiace items Angela itams stipped: April 13, 2015 - American Express ending in 3005; \$98.85 Come shipped: April 12, 2015 - AmencanExpress ending in 3005: \$13.10 J SHIPMENTS Delivered Apr 14, 2015 Track package Central Filip Steina Return or replace items Sold by Lorein Supply Product quanties (4.55 30) (4. 812 to Leave seller feedback Condition: New Leave package/delivery feedback Buy it Again Write a product review Archive proer Delivered Apr 15, 2015 Track package of the Euter than the Sutting 11 the Arthurs 2 agree the Base in the entire State State Base and a second with Return or replace items Consignated Street Sold by I Submery Turths Curry Leave seller feedback Condition: New - NEW Leave package/delivery feedback Buy it Again Write a product review Archive order Return complete Your return is complete. Your retund has been issued, 17 tool of in process of the complete of Track package a di Standina Petrikansa di sakelaka ji Kanduti Baladerja natukaji at silaa arenda arenda sakela View return/refund status Compressions Savide Tube - Tube Solge. Leave seller feedback



Marienz Glibert <mariena@aptconnectusa.com>

Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 72520013

Signs On The Cheap <service@signsonthecheap.com> Reply-To: Signs On The Cheap <service@signsonthecheap.com> To: marlena@aptconnectusa.com

Sun, Mar 8, 2015 at 10:05 PM

SIGNS ON THE CHEAP

For more information, please contact us at 1-866-661-9239

Thank you for ordering from SignsOnTheCheap.com! Your Order Number Is 72520013

Make sure to print out this page or write down your order number for your records. Here is a summary of the order you placed on 3/8/2015:

Billing & Shipping Information

BIII To:

MARLENA GILBERT 45 ARBOR WAY **GROTON, MA, 01450**

United States

Contact Info:

marlena@aptconnectusa.com 978-857-6847

Ship To:

MARLENA GILBERT 45 ARBOR WAY

GROTON, MA, 01450-1154

United States

Shipping Wethod:

Ground

Your order should arrive by: 3/17/2015

Order Item Information

item Description	Materiai	Size	Unit Price	Qly	Total
	Corrugated Plastic Sides: Single Sided	18" x 24"	\$6.99	15	\$104.85
Custom Sign (ID: 814581506)					
ATĒGE:	Corrugated Plastic	18" x 24"	\$6.99	15	\$104.85
TATATATA ATEMICANA ATEMIAN TOTATATATATATATATATATATATATATATATATATAT	Sides: Single Sided				

Custom Sign (ID: 814581507)

Tana Dennin Corrugated Plastic

Sides: Single Sided

18" x 24" \$6.99

45

\$104.85

AMIDOL (KELELIJUST VER VETAVO I VAL

Custom Sign (ID: 814581508)

\$1.99

45·

\$89.55

Sides:

30"h x 10"w Wire Stake

Please Note: Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will arrive by the delivery date listed above.

Payment Information

Payment Status: Complete

AmericanExpress: XXXXXXXXXXX1006

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Summary of Charges:

Subtotal:

Shipping:

\$404.10

\$135.72

Total:

, \$539.82

Questions or concerns? Contact us al: service@squeouthecheap.com or 1-866-861-9239

This email was sent by: SignsOnTheCheap.com 11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA \$179.44
portion



Peter Cronin <petercronin321@gmail.com>

Fwd: Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 72562834

3 messages

Angela Donahue <angela.donahue@gmail.com>

Wed, Apr 1, 2015 at 11:03 PM

To: Marlena Gilbert <marlena@aptconnectusa.com>, Peter Cronin <petercronin321@gmail.com>, Gina Cronin <ginamarie668@gmail.com>

I ordered 10 more signs each.

----- Forwarded message ------

From: Signs On The Cheap <service@signsonthecheap.com>

Date: Wed, Apr 1, 2015 at 10:39 PM

Subject: Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 72562834

To: angela.donahue@gmail.com

SIGNS ON THE CHEAP

For more information, please contact us at 1-866-661-9239

Design Your Sign

Buy Wire Stakes

Pricina

Help

Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 72562834

Make sure to print out this page or write down your order number for your records. Here is a summary of the order you placed on 4/1/2015:

Billing & Shipping Information

Bill To:

ANGELA DONAHUE 10 BISHOP WAY GROTON, MA, 01450

United States

Contact Info:

angela.donahue@gmail.com

978-877-8030

Ship To:

ANGELA DONAHUE 10 BISHOP WAY GROTON, MA, 01450-4211

United States

Shipping Method:

Ground

Your order should arrive by: 4/10/2015

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
	Corrugated Plastic	18" x 24"	\$8.49	10	\$84.90

Sides: Double Sided

Custom Sign (ID: 815621618)

Corrugated Plastic

Sides: Double Sided

18" x 24"

\$8.49

10

\$84.90

Custom Sign (ID: 815621620)

Corrugated Plastic

Sides: Double Sided

18" x 24"

\$8.49

10

\$84.90

Custom Sign (ID: 815621622)

Payment Information

Payment Status:

Complete

Visa: XXXXXXXXXXXXX8533

Summary of Charges:

Subtotal:

\$254.70

Shipping:

\$59.77

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Total:

\$314.47

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Questions or concerns? Contact us at: service@signsonthecheap.com or 1-866-661-9239

This email was sent by: SignsOnTheCheap.com 11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA

Have a good day! Angela

Angela Donahue <angela.donahue@gmail.com>

Thu, Apr 2, 2015 at 10:24 AM

To: Marlena Gilbert <marlena@aptconnectusa.com>, Gina Cronin <ginamarie668@gmail.com>, Peter Cronin <petercronin321@gmail.com>

Marlena: