Form CPF M 102: Campaign Finance Report  
Municipal Form  
Office of Campaign and Political Finance

Fill in Reporting Period dates:  
Beginning Date:  Feb 2, 2015  
Ending Date:  May 1, 2015

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

<table>
<thead>
<tr>
<th>Candidate Full Name (if applicable)</th>
<th>Committee Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marlena Ann Gilbert</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Office Sought and District</th>
<th>Name of Committee Treasurer</th>
</tr>
</thead>
<tbody>
<tr>
<td>School Committee/Groton Dunstable Regional School District</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Residential Address</th>
<th>Committee Mailing Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Arbor Way, Groton MA 01450</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Telephone Number (optional):</th>
<th>Telephone Number (optional):</th>
</tr>
</thead>
<tbody>
<tr>
<td>(978) 857-6847</td>
<td></td>
</tr>
</tbody>
</table>

### SUMMARY BALANCE INFORMATION:

<table>
<thead>
<tr>
<th>Line 1: Ending Balance from previous report</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line 2: Total receipts this period (page 3, line 11)</td>
<td>295.17</td>
</tr>
<tr>
<td>Line 3: Subtotal (line 1 plus line 2)</td>
<td>295.17</td>
</tr>
<tr>
<td>Line 4: Total expenditures this period (page 5, line 14)</td>
<td>295.17</td>
</tr>
<tr>
<td>Line 5: Ending Balance (line 3 minus line 4)</td>
<td>295.17</td>
</tr>
<tr>
<td>Line 6: Total in-kind contributions this period (page 6)</td>
<td>0</td>
</tr>
<tr>
<td>Line 7: Total (all) outstanding liabilities (page 7)</td>
<td>120.95</td>
</tr>
<tr>
<td>Line 8: Name of bank(s) used:</td>
<td>American Express</td>
</tr>
</tbody>
</table>

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:  May 10, 2015

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

- Candidate with Committee and no activity independent of the committee
- 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:  May 10, 2015
**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.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 5, 2015</td>
<td>Marlena Gilbert 45 Arbor Way, Groton MA 01450</td>
<td>46.10</td>
<td>Apartment Connection USA Inc. PO BOX 10, Groton MA 01450</td>
</tr>
<tr>
<td>March 8, 2015</td>
<td>Marlena Gilbert 45 Arbor Way, Groton MA 01450</td>
<td>69.13</td>
<td>Apartment Connection USA Inc. PO BOX 10, Groton MA 01450</td>
</tr>
<tr>
<td>March 8, 2015</td>
<td>Marlena Gilbert 45 Arbor Way, Groton MA 01450</td>
<td>177.94</td>
<td>Apartment Connection USA Inc. PO BOX 10, Groton MA 01450</td>
</tr>
</tbody>
</table>

Line 9: Total Receipts over $50 (or listed above) 293.17

Line 10: Total Receipts $50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD 293.17 ← 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.
<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Line 9: Total Receipts over $50 (or listed above) 293.17

Line 10: Total Receipts $50 and under* (not listed above) 

Line 11: TOTAL RECEIPTS IN THE PERIOD 293.17 ← 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.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 5, 2015</td>
<td>Pure Buttons</td>
<td>4930 Chippewa Road Unit - A Medina OH 44256</td>
<td>campaign buttons</td>
<td>46.1</td>
</tr>
<tr>
<td>March 8, 2015</td>
<td>Build A Sign.com</td>
<td>115251 Stonehollow Drive Suite #100 Austin TX 79758</td>
<td>car decals</td>
<td>69.13</td>
</tr>
<tr>
<td>March 8, 2015</td>
<td>Signs on the Cheap</td>
<td>115251 Stonehollow Drive Suite #100 Austin TX 79758</td>
<td>lawn signs</td>
<td>177.94</td>
</tr>
</tbody>
</table>

Enter on page 1, line 4 to Line 14: TOTAL EXPENDITURES IN THE PERIOD 295.17

* 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)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
</table>

Enter on page 1, line 4 →

Line 12: Expenditures over $50 (or listed above)

Line 13: Expenditures $50 and under* (not listed above)

Line 14: TOTAL EXPENDITURES IN THE PERIOD 295.17

* 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.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>From Whom Received*</th>
<th>Residential Address</th>
<th>Description of Contribution</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Enter on page 1, line 6 → Line 15: In-Kind Contributions over $50 (or listed above) 0

Line 16: In-Kind Contributions $50 & under (not listed above) 0

Line 17: TOTAL IN-KIND CONTRIBUTIONS 0

* 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.

<table>
<thead>
<tr>
<th>Date Incurred</th>
<th>To Whom Due</th>
<th>Address</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 2, 2015</td>
<td>Angela Donahue</td>
<td>10 Bishop Way</td>
<td>campaign yard signs</td>
<td>80.5</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Groton MA 01450</td>
<td></td>
<td></td>
</tr>
<tr>
<td>April 12, 2015</td>
<td>Angela Donahue</td>
<td>10 Bishop Way</td>
<td>yard sign stakes</td>
<td>40.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Groton MA 01450</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) 120.95
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**

**Bill 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 Method:
Ground

Your order should arrive by:
3/17/2015

**Order Item Information**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Material</th>
<th>Size</th>
<th>Unit Price</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Corrugated Plastic</td>
<td>18&quot; x 24&quot;</td>
<td>$6.99</td>
<td>15</td>
<td>$104.85</td>
</tr>
<tr>
<td></td>
<td>Sides: Single Sided</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Custom Sign</td>
<td>Corrugated Plastic</td>
<td>18&quot; x 24&quot;</td>
<td>$6.99</td>
<td>15</td>
<td>$104.85</td>
</tr>
<tr>
<td>(ID: 814581506)</td>
<td>Sides: Single Sided</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Quantity</td>
<td>Price</td>
<td>Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------------------------------------</td>
<td>----------</td>
<td>--------</td>
<td>--------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Custom Sign (ID: 814581507)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corrugated Plastic 18&quot; x 24&quot;</td>
<td>15</td>
<td>$6.99</td>
<td>$104.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sides: Single Sided</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Custom Sign (ID: 814581508)</td>
<td></td>
<td>$1.99</td>
<td>$39.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sides:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30&quot;h x 10&quot;w Wire Stake</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: XXXXXXXXXX1005

Summary of Charges:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>$404.10</td>
</tr>
<tr>
<td>Shipping</td>
<td>$135.72</td>
</tr>
<tr>
<td>Total</td>
<td>$539.82</td>
</tr>
</tbody>
</table>

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.

Questions or concerns? Contact us at: service@signsonthecheap.com or 1-888-661-9239

This email was sent by: SignsonTheCheap.com
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA
**Order #: 190833**

**INVOICE**

<table>
<thead>
<tr>
<th>Artwork</th>
<th>Qty</th>
<th>Product</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>![Artwork Image]</td>
<td>50</td>
<td>3&quot; Round Custom Buttons</td>
<td>$35.25</td>
</tr>
</tbody>
</table>

**TOTAL:** $46.10

**Account Information**

**BILLING ADDRESS**
MARLENA GILBERT  
45 ARBOR WAY  
GROTON, MASSACHUSETTS 01450  
UNITED STATES

**SHIPPING ADDRESS**
MARLENA GILBERT  
45 ARBOR WAY  
GROTON, MASSACHUSETTS 01450  
UNITED STATES

**Payment Information**
METHOD: PAYPAL
Hello Marlena Gilbert,

You sent a payment of $69.13 USD to BuildASign.com (service@buildasign.com)

It may take a few moments for this transaction to appear in your account.

Merchant
BuildASign.com
service@buildasign.com
800-330-9622

Shipping address - confirmed
Marlena Gilbert
45 ARBOR WAY
GROTON, MA 01450
United States

Instructions to merchant
You haven't entered any instructions.

Shipping details
The seller hasn't provided any shipping details yet.

PayPal Credit
Get $10 back on your first PayPal Credit purchase of any amount. Plus, enjoy 6 months to pay on purchases of $99+.

Description
7" x 10" Decal
Item# 11381186

PayPal Reconciliation - Rounding Error
Item# 0

Unit price       Qty       Amount
$1.37 USD       50        $68.50 USD
$0.63 USD       1          $0.63 USD

Subtotal        $69.13 USD
Total            $69.13 USD
Payment          $69.13 USD

Payment sent to service@buildasign.com
Fwd. Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 72563371

Angela Donahue <angela.donahue@gmail.com> Thu, Apr 2, 2015 at 2:33 PM
To: Marlena Gilbert <marlena@aptconnectusa.com>, Peter Cronin <petercronin321@gmail.com>, Amy Lovell Kelly <a_lovell_kelly@hotmail.com>

Copy of receipt
 forwarded message

From: Signs On The Cheap <service@signsonthecheap.com>
Date: Thu, Apr 2, 2015 at 12:47 PM
Subject: Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 72563371
To: angela.donahue@gmail.com

Thank you for ordering from SignsOnTheCheap.com!
Your Order Number is 72563371

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 4/2/2015:

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

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Material</th>
<th>Size</th>
<th>Unit Price</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print GROTON</td>
<td>Corrugated Plastic</td>
<td>18&quot; x 24&quot;</td>
<td>$4.03</td>
<td>20</td>
<td>$80.50</td>
</tr>
</tbody>
</table>
Custom Sign (ID: 815639337)

Corrugated Plastic
Sides: Double Sided

18" x 24" $4.03 20 $80.60

Custom Sign (ID: 815639339)

Corrugated Plastic
Sides: Double Sided

18" x 24" $4.02 20 $80.40

Custom Sign (ID: 815639341)

Sides:

$0.00 1 $0.00

Price Correction

Payment Information

Payment Status:
Complete

Visa: XXXXXXXXXXXX8533

Summary of Charges:
Subtotal: $241.49
Total: $241.49

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.

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

This email was sent by: SignsOnTheCheap.com
11523A Stonewall Dr., Suite 100 Austin, TX, 78758, USA

Have a good day!

Angela
Order Details

Ordered on April 12, 2015  Order#: 152-085676-3216529

Shipping Address
Angela Dunham
16 Bishop Way
Groton, MA 01450
United States

Order Summary
Item(s) Subtotal: $177.85
Shipping & Handling: $0.00
Total before tax: $177.85
Estimated tax to be collected:
Grand Total: $177.85
Refund Total: $43.81

3 SHIPMENTS

Delivered Apr 14, 2015
Condition: New
Buy it Again

Delivered Apr 15, 2015
Condition: New
Buy it Again

Track package
Return or replace items
Leave seller feedback
Leave package/delivery feedback
Write a product review
Archive order

Return complete
Your return is complete. Your refund has been issued. Thank you for your business.

file:///C:/Users/angela/AppData/Local/Temp/4R1879XD.htm 5/9/2015
Order Placed: April 12, 2015
Amazon.com order number: 102-0684672-8215430
Order Total: $177.85

Shipped on April 13, 2015

Items Ordered
2 of: Standard “H” Frame Wire Stakes (Pkg of 25/$.95 ea) - Yard Sign Stake -$32.95
Use with 4mm Corrugated Signs
Sold by: Highway Traffic Supply (seller profile)
Condition: New

Shipping Address:
Angela Donahue
10 Bishop Way
Groton, MA 01450
United States

Item(s) Subtotal: $65.90
Shipping & Handling: $0.00
Total before tax: $65.90
Sales Tax: $0.00
Total for This Shipment: $65.90

Shipped on April 13, 2015

Items Ordered
3 of: Standard “H” Frame Wire Stakes (Pkg of 25/$.95 ea) - Yard Sign Stake -$32.95
Use with 4mm Corrugated Signs
Sold by: Highway Traffic Supply (seller profile)
Condition: New

Shipping Address:
Angela Donahue
10 Bishop Way
Groton, MA 01450
United States

Item(s) Subtotal: $98.85
Shipping & Handling: $0.00
Total before tax: $98.85
Sales Tax: $0.00
Total for This Shipment: $98.85

Shipped on April 12, 2015
Items Ordered
1 of: Garden Flag Stand
Sold by: Larkin Supply (seller profile) | Product question?
Condition: New

Shipping Address:
Angela Donahue
10 Bishop Way
Groton, MA 01450
United States

Shipping Speed:
Two-Day Shipping

Payment information
Payment Method:
American Express | Last digits: 3005
Billing address
Angela Donahue
10 Bishop Way
Groton, MA 01450
United States

Item(s) Subtotal: $13.10
Shipping & Handling: $0.00
Total before tax: $13.10
Sales Tax: $0.00
Total for This Shipment: $13.10

Grand Total: $177.85

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

Note on invoices:
- $117.85
- $43.41 (return)
- $13.10 (Angela personal purchase)

($121.34
($40.45 per candidate/3 candidates split costs)

5/9/2015