



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date:

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

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

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

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:

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: Marlena Gilbert (Candidate's signature) 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.

(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)
March 5, 2015	Marlena Gilbert 45 Arbor Way, Groton MA 01450	46.10	Apartment Connection USA Inc. PO BOX 10, Groton MA 01450
March 8, 2015	Marlena Gilbert 45 Arbor Way, Groton MA 01450	69.13	Apartment Connection USA Inc. PO BOX 10, Groton MA 01450
March 8, 2015	Marlena Gilbert 45 Arbor Way, Groton MA 01450	177.94	Apartment Connection USA Inc. PO BOX 10, Groton MA 01450
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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
March 5, 2015	Pure Buttons	4930 Chippewa Road Unit - A Medina OH 44256	campaign buttons	46.1
March 8, 2015	Build A Sign.com	115251 Stonehollow Drive Suite #100 Austin TX 79758	car decals	69.13
March 8, 2015	Signs on the Cheap	115251 Stonehollow Drive Suite #100 Austin TX 79758	lawn signs	177.94
Line 12: Total Expenditures over \$50 (or listed above)				295.17
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → 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 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
April 2, 2015	Angela Donahue	10 Bishop Way Groton MA 01450	campaign yard signs	80.5
April 12, 2015	Angela Donahue	10 Bishop Way Groton MA 01450	yard sign stakes	40.45
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	120.95



Marlena Gilbert <marlena@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

Bill To:
MARLENA GILBERT
45 ARBOR WAY
GROTON, MA, 01450
United States

Ship To:
MARLENA GILBERT
45 ARBOR WAY
GROTON, MA, 01450-1154
United States

Contact Info:
marlena@aptconnectusa.com
978-857-6847

Shipping Method:
Ground

Your order should arrive by:
3/17/2015

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
 Custom Sign (ID: 814581506)	Corrugated Plastic	18" x 24"	\$6.99	15	\$104.85
	Sides: Single Sided				
 Custom Sign (ID: 814581506)	Corrugated Plastic	18" x 24"	\$6.99	15	\$104.85
	Sides: Single Sided				

Custom Sign
(ID: 814581507)



Corrugated Plastic 18" x 24" \$6.99 15 \$104.85

Sides: Single Sided

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: XXXXXXXXXXXX1006

Summary of Charges:

Subtotal: \$404.10

Shipping: \$135.72

Total: \$539.82

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.

Handwritten notes: A circled '3' next to the total, a bracket under the subtotal and shipping amounts with '\$179.44' written below it, and the phrase 'my portion' written vertically.

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



Order #: 1509883

Submitted: 3/5/2015 9:08:17 PM

INVOICE

Artwork	Qty	Product	Item Total
 	50	3" Round Custom Buttons 	\$36.25

TOTAL:

\$46.10

Account Information

MARLENA GILBERT
 MARLENA@APTCONNECTUSA.COM
 PHONE: 9788576847

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

3/5/2015 9:08:17 PM



Marlena Gilbert <marlena@aptconnectusa.com>

Receipt for Your Payment to BuildASign.com

11525A Stonehollow Dr #100

service@paypal.com <service@paypal.com>
To: Marlena Gilbert <marlena@aptconnectusa.com>

Sun, Mar 8, 2015 at 10:01 PM

Austin TX 78758



Mar 8, 2015 19:00:40 PDT
Transaction ID: 1W817941S3549892A

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

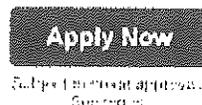
Instructions to merchant
You haven't entered any instructions.

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

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



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



Description	Unit price	Qty	Amount
7" x 10" Decal Item# 11381186	\$1.37 USD	50	\$68.50 USD
PayPal Reconciliation - Rounding Error Item# 0	\$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



receipt of liability

Marlena Gilbert <marlena@aptconnectusa.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

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 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

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

Contact Info:
angela.donahue@gmail.com
978-877-8030

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"	\$4.03	20	\$80.50
	Sides: Double Sided				

Custom Sign
(ID: 815639337)



Corrugated Plastic 18" x 24" \$4.03 20 \$80.50
Sides: Double Sided

Custom Sign
(ID: 815639339)



Corrugated Plastic 18" x 24" \$4.02 20 \$80.49
Sides: Double Sided

Custom Sign
(ID: 815639341)

Sides: \$0.00 1 \$0.00

Price Correction

Payment Information

Payment Status:
Complete

Visa: XXXXXXXXXXXXX8533

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: \$241.49

Total: \$241.49

Handwritten notes: 32, \$80.50, my portion

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

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Your Account : Your Orders : [View Order Details](#)

Order Details

Ordered on April 12, 2015 Order# 102-0664672-6215430

[View or Print invoice](#)

Shipping Address

Angela Donahue
10 Bishop Way
Groton, MA 01450
United States

Payment Method

**** 3005

Order Summary

Item(s) Subtotal:	\$177.85
Shipping & Handling:	\$0.00
Total before tax:	\$177.85
Estimated tax to be collected:	\$0.00
Grand Total:	\$177.85
Refund Total:	\$43.41

Transactions

Refund: Completed April 17, 2015 - \$43.41
 Items shipped: April 13, 2015 - AmericanExpress ending in 3005: \$65.90
 Items shipped: April 13, 2015 - AmericanExpress ending in 3005: \$98.85
 Items shipped: April 12, 2015 - AmericanExpress ending in 3005: \$13.10

3 SHIPMENTS

Delivered Apr 14, 2015

Condition: New
 Sold by: Larkin Supply
 \$79.10
 Condition: New

[Buy it Again](#)

Personal

[Track package](#)

[Return or replace items](#)

[Leave seller feedback](#)

[Leave package/delivery feedback](#)

[Write a product review](#)

[Archive order](#)

Delivered Apr 15, 2015

Condition: New - NEW
 Sold by: Highway Traffic Supply
 \$60.00
 Condition: New - NEW

[Buy it Again](#)

campaign

[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. When USD get any refund?

Condition: New
 Sold by: Highway Traffic Supply

[Track package](#)

[View return/refund status](#)

[Leave seller feedback](#)

amazon.com

Print this page for your records.

Order Placed: April 12, 2015
Amazon.com order number: 102-0684672-8215430
Order Total: \$177.85

Shipped on April 13, 2015

Items Ordered Price
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
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

Shipping Speed: Two-Day Shipping
Total for This Shipment: \$65.90

Shipped on April 13, 2015

Items Ordered Price
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
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

Shipping Speed: Two-Day Shipping
Total for This Shipment: \$98.85

Shipped on April 12, 2015

Items Ordered	Price
1 of: <i>Garden Flag Stand</i>	\$13.10
Sold by: Larkin Supply (seller profile) Product question? Ask Seller	
Condition: New	

Shipping Address:	Item(s) Subtotal: \$13.10
Angela Donahue	Shipping & Handling: \$0.00
10 Bishop Way	-----
Groton, MA 01450	Total before tax: \$13.10
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$13.10
Two-Day Shipping	-----

Payment information

Payment Method:	Item(s) Subtotal: \$177.85
American Express Last digits: 3005	Shipping & Handling: \$0.00

Billing address	Total before tax: \$177.85
Angela Donahue	Estimated tax to be collected: \$0.00
10 Bishop Way	-----
Groton, MA 01450	Grand Total: \$177.85
United States	

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Note on invoices:	\$177.85
	- \$43.41 (return)
	- \$13.10 (Angela personal purchase)

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