Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

Date: MAY 7, 2018

Fill in dates:
Reporting Period Beginning: JANUARY 29, 2018
Ending: MAY 4, 2018

Type of report: (Check one)
☐ 90th day preceding preliminary
☐ 30th day after election
☐ year-end report
☐ dissolution

Full Name of Candidate (If applicable):
JOHN R. GIGER

Select Board
Office Sought and District:
152 WHILEY ROAD, GROTON, MA

Residential Address:
978-448-9628

Committee Name:

Committee Mailing Address:

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report
$ ZERO

Line 2: Total receipts this period (page 2, line 11)
$ ZERO

Line 3: Subtotal (line 1 plus line 2)
$ ZERO

Line 4: Total expenditures this period (page 3, line 14)
$ 710.35

Line 5: Ending balance (line 3 minus line 4)
$ 710.35

Line 6: Total in-kind contributions this period (page 4)
$ NONE

Line 7: Total (all) outstanding liabilities (page 4)
$ NONE

Line 8: Name of bank(s) used
NONE

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 (in ink)

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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 signature (in ink)

Date: MAY 5, 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.

This page may be copied 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></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line 9: Total receipts in excess of $50 (or listed above)

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

Line 11: TOTAL RECEIPTS IN THE PERIOD **NONE**

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.

John Giger

MAY - 5 2018
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.

This page may be copied 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 (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/27/18</td>
<td>abc Signs and Shirts</td>
<td>5851 LaRue Steiner Road Theodore, AL 36582</td>
<td>Lawn Signs, Magnetic Signs, &amp; T-Shirts</td>
<td>$710.35</td>
</tr>
</tbody>
</table>

Line 12: Expenditures over $50 $710.35
Line 13: Expenditures $50 and under* NONE
Line 14: TOTAL EXPENDITURES $710.35

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.

John Giger

MAY - 5 2018
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.

<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>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Enter on page 1, line 6

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.

Line 15: In-kind over $50

Line 16: In-kind $50 and under

Line 17: Total In-kind

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></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Enter on page 1, line 7

Line 18: OUTSTANDING LIABILITIES (ALL)

NONE

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

John Giger

MAY - 5 2018
**INVOICE**

**BILL TO**

JOHN GIGER  
152 Whiley Road  
Groton, MA 01450-2222

**SHIP TO**

JOHN GIGER  
152 Whiley Road  
Groton, MA 01450-2222

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>TERMS</th>
<th>ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>27088</td>
<td>02/27/2018</td>
<td>$0.00</td>
<td>02/27/2018</td>
<td>Due on receipt</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DATE</th>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| 02/27/2018 | CONTACT: GREG CALLAHAN  
*** ALL INVOICES MUST BE PAID PRIOR TO PRODUCTION.***  
TO MAKE A C/C PAYMENT CALL MICHELLE LUTTTS ROFF (251-342-3429 EXT 2) OR USE OUR PAY-BY-BANK (SEE INSTRUCTIONS BELOW ON INVOICE)  
YOUR CONTACT PERSON AT a - 2450 is GREG CALLAHAN AND CAN BE REACHED AT GREG@ABCSGN.COM OR 251-342-3429 EXT 2 | 1   | 0.00 | 0.00   |
| 02/27/2018 | SIGNS: 18X24  
18" X 24" SIGNS ON MEDIUM YELLOW CORO - WITH #6 WIRE STANDS - 2 SIDES - 1 COLOR NAVY BLUE - "JOHN GIGER,.." | 50  | 4.80 | 240.00 |
| 02/27/2018 | MAGNETICS: DIGITAL PRINT  
2-PAIR DIGITAL PRINTED 12" X 18" MAGNETICS MEDIUM YELLOW BACKGROUND WITH NAVY BLUE LETTERING LIKE HIS 18X24 SIGNS.. | 2   | 47.00 | 94.00   |
| 02/27/2018 | MAGNETICS: DIGITAL PRINT  
1-PART DIGITAL PRINTED 12" X 18" MAGNETICS MEDIUM YELLOW BACKGROUND WITH NAVY BLUE LETTERING LIKE HIS 18X24 SIGNS.. | 1   | 42.00 | 42.00   |
| 02/27/2018 | MAGNETICS: DIGITAL PRINT  
4-PART DIGITAL PRINTED 8" X 12" MAGNETICS MEDIUM YELLOW BACKGROUND WITH NAVY BLUE LETTERING LIKE HIS 18X24 SIGNS.. | 4   | 8.00  | 32.00   |
| 02/27/2018 | SUBLIMATION: T-SHIRTS  
CUSTOM PRINTED DRI-FIT T-SHIRTS - PC380 "Port & Company® Performance Tee"  
IMPRINT COLORS: NAVY BLUE  
SHIRT COLOR: GOLD  
FRONT IMPRINT: LARGE  
BACK IMPRINT: LARGE  
LARGE: 8  
X LARGE: 10 | 18  | 14.00 | 252.00 |
<table>
<thead>
<tr>
<th>DATE</th>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/27/2018</td>
<td>FedEx 757149593549</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

The Callahan family & employees of ABC Signs THANK YOU for your business. Payment in advance of printing is expected. There is a 2% late fee charge per month for all accounts with a balance over 30 days late. Attorney & court cost will be charge if collection action is required.

| SUBTOTAL   | $680.00 |
| SHIPPING   | $59.35  |
| TOTAL      | $710.35 |
| PAYMENT    | $710.35 |
| BALANCE DUE| $0.00   |