



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

TOWN CLERK  
RECEIVED

2018 MAY -7 AM 8:31

File with:  
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates:  
Reporting Period Beginning JANUARY 29 <sup>Month</sup> 2018 <sup>Year</sup> Ending MAY 4 <sup>Month</sup> 2018 <sup>Year</sup>

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

JOHN R. GIGER  
 Full Name of Candidate (if applicable)  
SELECT BOARD  
 Office Sought and District  
152 WHILEY ROAD, GROTON, MA  
 Residential Address  
978-448-9628  
 Tel. No. (optional)

~~Committee Name  
 Name of Committee Treasurer  
 Committee Mailing Address  
 Tel. No. (optional)~~

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ <u>ZERO</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>ZERO</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>ZERO</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>710.35</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>710.35</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>NONE</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>NONE</u>
Line 8: Name of bank(s) used	<u>NONE</u>

**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) \_\_\_\_\_ Date \_\_\_\_\_

**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  
 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:

John R. Giger MAY - 5 2018  
 Candidate signature (in ink) \_\_\_\_\_ Date \_\_\_\_\_

**John Giger**





### 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
<i>NO "IN-KIND" CONTRIBUTIONS</i>				
Line 15: In-kind over \$50				NONE
Line 16: In-kind \$50 and under				NONE
Line 17: Total In-kind				NONE

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.

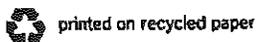
### SCHEDULE D: LIABILITIES

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
<i>NO LIABILITIES</i>				
Line 18: OUTSTANDING LIABILITIES (ALL)				NONE

Enter on page 1, line 7

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.



abc Signs & Shirts  
 5851 LaRue Steiner Road  
 Theodore, AL 36582  
 (251) 342-3429  
 SALES@ABCSIGNS.BIZ  
 www.abcSigns.BIZ



Invoice

<b>BILL TO</b>
JOHN GIGER 152 Whiley Road Groton, MA 01450-2222

<b>SHIP TO</b>
JOHN GIGER 152 Whiley Road Groton, MA 01450-2222

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
27088	02/27/2018	\$0.00	02/27/2018	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/27/2018	CONTACT:GREG CALLAHAN *** ALL INVOICES MUST BE PAID PRIOR TO PRODUCTION,*** TO MAKE A C/C PAYMENT CALL MICHELLE KETTE HOFF (251-342-3429 EXT 0 or USE OUR PAY-BY-BANK (SEE INSTRUCTION BELOW ON INVOICE)  YOUR CONTACT PERSON AT abc Signs is GREG CALLAHAN AND CAN BE REACHED AT GREG@ABCSIGNS.BIZ OR 251-342-3429 EXT. 2	1	0.00	0.00
02/27/2018	SIGNS:1824-2S1C 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 18" X 24" MAGNETICS MEDIUM YELLOW BACKGROUND WITH NAVY BLUE LETTERING LIKE HIS 18X24 SIGNS..	2	47.00	94.00
02/27/2018	MAGNETICS:DIGITAL PRINT 1-PAIR 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-PAIR DIGITAL PRINTED 6" 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

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/27/2018	FedEx FedEx# 737149593549 TRACKING # IS CREATED AT TIME OF INVOICE WHICH IS NOT THE DATE SHIPPED. PLEASE BE ADVISED THAT TRANSIT / PRODUCTION TIMES DO NOT INCLUDE WEEKENDS. ABCSIGNS IS NOT RESPONSIBLE FOR LATE DELIVERIES DUE TO A FEDEX SITUATION.	1	0.00	0.00

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	660.00
SHIPPING	50.35
TOTAL	710.35
PAYMENT	710.35
BALANCE DUE	<b>\$0.00</b>