

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts	The with City of Town/Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date:	11/2024 Ending Date: 12/31/2024 2075 JAN 15 D
Type of Report: (Check one)	TOWN OF LARTH
■ 8th day preceding preliminary ■ 8th day preceding election	□ 30 day after election year-end report □ dissolution
Cardidate Full Name (if applicable) BUAND OF SEVENTHEN - LUDLOW Office Sought and District 43 GNEEN ST. LUDLOW OLDS LA OLDS LA Residential Address E-mail: KBR1000 @CHAPATEN NET Phone #:	COMMITTEE TO EUCH BIN ROSENBRUM Committee Name KUSTEN ROSENBRUM Name of Committee Treasurer 43 GNEWN ST. LUDIAN MU 01056 Committee Mailing Address E-mail: KBU 000 Q CHANTER IN ET Phone #:
SUMMARY BALANC	CE INFORMATION:
Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 12) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 15) Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6, Line 7: Total (all) outstanding liabilities (page 7, line 1 Line 8: Total out-of-pocket expenses this period (page 3) Line 9: Name of bank(s) used:	99.14 99.14 10.100 18)
	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. Date: Date:
- Partie and Partie an	

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities.

Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

Date Received	Name and Residential Address (alphabetical listing required) Amount		Occupation & Employer (for contributions of \$200 or more)	
	2025 JAN 15 P 2: 5	4		
	TOWN OF LUDLUM			

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required) Amount		Occupation & Employer (for contributions of \$200 or more)	
	RECEIVE TOWN CLERK'S OF			
	2025 JAN 15 ₽ 2	54		
	JOHN OF LOCAL STATE OF THE PROPERTY OF THE PRO			
Line 10: Total Rece	eipts over \$50 (or listed above)		* If you have itemized receipts of \$50 and under, include them in line 10. Line 11	
Line 11: Total Rece	eipts \$50 and under (not listed above)		should include only those receipts not itemized above.	
Line 12: TOTAL	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2	

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule E. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	To Whom Paid (alphabetical listing)	To Raddréss VIII	Purpose of Expenditure	Amount
		2025 JAN 15 C		
		PRAddress, VE TOWN CLERK'S CERCOL 2025 JAN 15 P 2:51		
	NAT			

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
	R Tow	ECEIVED CLERK'S COPPOR		
	2025	AN 15 P 2:54		
* If you have	e itemized expenditures of \$50 clude them in line 13. Line 14	Line 13: Expenditures over \$50	(or listed above)	
	de only those expenditures not itemized above.			
	Enter on page 1, line 4 →	e 4 → Line 15: TOTAL EXPENDITURES IN THE PERIOD		

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. Attach additional pages as needed to report all receipts. Please include the captilitate or committee name and appear number on each additional page.

	n commutee name and a-page namoer on BF 1			
Date Received	From Whom Received		Description of Contribution	Value
	2 075 1441	-76 S C - 150,7		
	TOEJ JAIN	5 P 2: 54		
	TOWN	USE A		
	:			
* If you have I	itemized in-kind contributions of include them in line 16. Line 17	Line 16: In-Kind Contributions ove	er \$50 (or listed above)	
	de only those expenditures not itemized above.	Line 17: In-Kind Contributions \$50	and under (not listed above)	
	Enter on page 1, line 6 →	Line 18: TOTAL IN-KIND CONT	RIBUTIONS IN THE PERIOD	

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
		RECEIVE TOWN CLERN'S CT		
		7025 JAN 5 ₽ 2	54	
		TOWN OF LEDLES		
	Enter on page 1, line 7 →	Line 19: TOTAL OUTSTANI	DING LIABILITIES (ALL)	

SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Name and Address of Vendor (alphabetical listing required) 15 PAgrount Date Paid Purpose of Expenditure TOWN OF INDLOW Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50 * If you have out-of-pocket expenses of \$50 (or listed above) and under, include them in line 20. Line 21 Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and should include only those expenditures not under (not listed above) itemized above. Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD Enter on page 1, line 8

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