



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

MAY 02 2022

Town Clerk's Office
Holden, Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2022 Ending Date: 4/29/22

Type of Report: (Check one)

☒ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

MALEAH FINCH THORPE GUSTAFSON
Candidate Full Name (if applicable)

WRSD COMMITTEE
Office Sought and District

63 HEATHER CIRCLE, JEFFERSON, MA 01522
Residential Address

Telephone Number (optional): 740-624-0846 (C)

N/A
Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>Ø</u> <u>N/A</u>
Line 2: Total receipts this period (page 3, line 11)	<u>Ø</u>
Line 3: Subtotal (line 1 plus line 2)	<u>Ø</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1555.18</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>1555.18</u>
Line 6: Total in-kind contributions this period (page 6)	<u>Ø</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>Ø</u>
Line 8: Name of bank(s) used:	

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: 4/29/22

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: Maleah Finch Thorpe Gustafson (Candidate's signature)

Date: 4/29/22

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.)

[illegible]

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

Ø

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

6

Line 11: TOTAL RECEIPTS IN THE PERIOD

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← 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 A: RECEIPTS (continued)[illegible]

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

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

Line 11: TOTAL RECEIPTS IN THE PERIOD

← 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
3/25/22	DAIGNAN COMPANIES	PO BOX 461 HOLDEN, MA 01520	Signs	446.25
4/28/22	DEIGNAN COMPANIES	PO BOX 461 HOLDEN, MA 01520	Add signs, postcards	341.06
4/25/22	US POSTAL SERVICE	24 CORLISS ST. PROVIDENCE, RI 02904	Stamps	680.00
4/25/22	US POSTAL SERVICE	2 EXCHANGE TERRACE PROVIDENCE, RI 02903	Stamps	417.00
Line 12: Total Expenditures over \$50 (or listed above)				1467.31
Line 13: Total Expenditures \$50 and under* (not listed above)				87.87
Line 14: TOTAL EXPENDITURES IN THE PERIOD				1555.18

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.

SCHEDULE B: EXPENDITURES (continued)[illegible]

* 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.

[illegible]

* 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.

[illegible]

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

0

From:
Deignan Companies / ENGRAVEDandPRINTED
PO Box 461
Holden, MA. 01520-0461

Pick up your order at:
165 Flagler Drive in Holden.
(just behind the former Friendly's Restaurant)

Checks to "Deignan Companies"

To:
Maleah Thorpe Gustafson
63 Heather Circle
Jefferson, MA 01522
maleah@gusweb.com



Paid

Invoice Number INV-3429
Order Number 3429
Invoice Date March 25, 2022
Due Date March 26, 2022
Total Due \$0.00

Qty	Service	Price	Adjust	Sub Total
60	Yard Signs & Ground Stakes	\$7.00	0.00%	\$420.00
Sub Total				\$420.00
Tax				\$26.25
Paid				-\$446.25
Total Due				\$0.00

If you prefer to pay by credit card, you'll be using PayPal for your payment. No account is required. Mastercard, Visa, American Express, & Discover are accepted.

We also accept cash, check, and Venmo.

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 1.5% per month.

Thanks for choosing Deignan Companies | jd@deignans.com

From:

Deignan Companies / ENGRAVEDandPRINTED

PO Box 461

Holden, MA. 01520-0461

Invoice Number INV-3504

Order Number 3504

Invoice Date April 28, 2022

Due Date April 28, 2022

Pick up your order at:

165 Flagler Drive in Holden.

(Just behind the former Friendly's Restaurant)

Total Due \$341.06

Checks to "Deignan Companies"

To:

Maleah Thorpe Gustafson

63 Heather Circle

Jefferson, MA 01522

maleah@gusweb.com

Qty	Service	Price	Adjust	Sub Total
1800	4x6 UV coated 4/4 16pt postcards	\$0.12	0.00%	\$216.00
15	24x18 Coroplast Yard Signs	\$7.00	0.00%	\$105.00

Sub Total \$321.00

Tax \$20.06

Total Due \$341.06

**If you prefer to pay by credit card,
you'll be using PayPal for your
payment. No account is required.
Mastercard, Visa, American Express, &**

Thanks for choosing [Deignan Companies](http://DeignanCompanies.com) | jd@deignans.com

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PROVIDENCE
24 CORLISS ST RM 100
PROVIDENCE, RI 02904-2477
(800)275-8777

04/25/2022 02:43 PM

Product	Qty	Unit Price	Price
Barns Coil	17	\$40.00	\$680.00

Grand Total: \$680.00

Credit Card Remitted \$680.00

Card Name: VISA
Account #: XXXXXXXXXXXX0902
Approval #: 00162D
Transaction #: 599
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required CHASE VISA

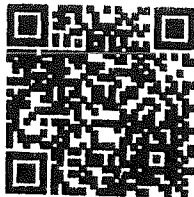
Every household in the U.S. is now
eligible to receive a second set
of 4 free test kits.
Go to www.covidtests.gov.

In a hurry? Self-service kiosks offer
quick and easy check-out. Any Retail
Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 437167-0102
Receipt #: 840-50280259-5-5634024-1
Clerk: 58

