



Commonwealth of Massachusetts

Municipal Form
Office of Campaign and Political Finance

RECEIVED TOWN CLERK BELMONT, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/28/16 Ending Date: 4/5/16

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

Candidate Full Name (if applicable): ANDREA H. PRESTWICH
Office Sought and District: SCHOOL COMMITTEE
Residential Address:
E-mail: andreap6@me.com
Phone # (optional): 617-489-8523

Committee Name:
Name of Committee Treasurer:
Committee Mailing Address:
E-mail:
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Table with 2 columns: Line description and Amount. Line 1: -302.24, Line 2: 552.01, Line 3: 249.77, Line 4: 249.77, Line 5: 0.00

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...

FOR CANDIDATE FILINGS ONLY: 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

Signed under the penalties of perjury: Andrea H Prestwich (Candidate's signature) Date: 4/8/16



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
4/8/16	Facebook	1, Hacker Way Menlo Park CA	Boost posts	49.77
3/28/16	Belmontonian	12 Unity Ave Belmont, MA 02478	Ad in on-line newspaper	200-
Line 12: Total Expenditures over \$50 (or listed above)				249.77
Line 13: Total Expenditures \$50 and under* (not listed above)				0.0
Line 14: TOTAL EXPENDITURES IN THE PERIOD				249.77

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



# INVOICE

# APSC 033616

**The Belmontonian**  
c/o Franklin B. Tucker  
12 Unity Ave.  
Belmont, MA 02478

Date: Mar 26, 2016

**Balance Due: \$200**

Bill To:

**Andrea Prestwich for Belmont School Committee**

Item	Quantity	Rate	Amount
Advertising in the Belmontonian	1	\$200	\$200

Subtotal: \$200

Total: \$200













