



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

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City or Town Clerk or Election Commission

2024 MAY -2 PM 2:57

Reporting Period: Beginning: 3/26/2024 Ending: 5/2/2024

Type of Report: 2024 Pre-preliminary Report

**Kraft, Matthew**  
Full Name of Candidate  
**School Committee**  
Office Sought/ District  
**81 Taylor Road**  
**Belmont, MA 02478**  
Residential Address

**Committee to Elect Matt Kraft**  
Committee Name  
**Melissa Gillooly**  
Name of Committee Treasurer  
**255 Blado St**  
**Belmont, MA 02478**  
Committee Address

**SUMMARY BALANCE INFORMATION**

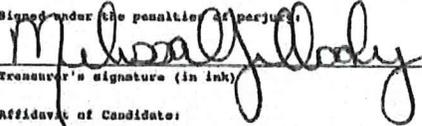
Ending balance from previous report:	\$572.03
Total receipts this period:	\$200.00
Subtotal:	\$772.03
Total expenditures this period:	\$14.88
Ending Balance:	\$757.15
<hr/>	
Total in-kind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00

Name of Bank Used:  
M&T Bank  
(Belmont, MA)

**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)

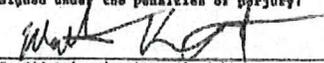
5/1/24  
Date

**Affidavit of Candidate:**

**Candidate with 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 that are not otherwise disclosed in this report.

Signed under the penalties of perjury:

  
Candidate's signature (in ink)

5/1/2024  
Date

### 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.*

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
3/26/2024	Wildmer, Jeanne 126 Gilbert Rd Belmont, MA 02478	\$200.00	Education Consultant Center For Living and Learning
<b>Total Itemized Receipts:</b>		<b>\$200.00</b>	
<b>Total Unitemized Receipts:</b>		<b>\$0.00</b>	
<b>Total Receipts:</b>		<b><u>\$200.00</u></b>	

### 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 over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
4/30/2024	Kraft, Matthew	\$14.88	
<b>Total Itemized Expenditures:</b>		<b>\$14.88</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>	
<b>Total Expenditures:</b>		<b>\$14.88</b>	

**Schedule R: Reimbursements**

<u>Date Reimbursed</u>	<u>Total Amount</u>
4/30/2024 Kraft, Matthew	\$14.88

*[Handwritten signature]*



Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements**  
**Office of Campaign and Political Finance**

File with  
City or Town Clerk or Election Commission

<u>Kraft</u>	<u>Committee to Elect Matt Kraft</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$14.88</u>	<u>4/30/2024</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u> <u>Name And Address</u>	<u>Amount</u> <u>Purpose</u>
4/1/2024 Squarespace, Inc. 225 Varick Street, 12th Floor New York, NY 10014	\$14.88 Website Hosting

