



Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Form CPF M 102A: Amendment to Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

RECEIVED
TOWN CLERK
BELMONT, MA

2010 FEB 12 AM 10:05

Report Being Amended: Year: 2017 Reporting Period: Beginning Date: March 29 Ending Date: May 4

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

Guy A. Carbone
Candidate Full Name (if applicable)
5 Woodfall Road, Belmont, MA
Residential Address
Town Selectman
Office Sought and District
E-mail: _____
Phone # (optional): _____

Carbone for Selectman Committee
Committee Name
Frederick M. Kelley
Name of Committee Treasurer
50 Beatrice Circle, Belmont, MA 02478
Committee Mailing Address
E-mail: _____
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

| | |
|---|----------------------|
| Line 1: Ending Balance from previous report | 2,683.89 |
| Line 2: Total receipts this period | 8,400 |
| Line 3: Subtotal | 11,083.89 |
| Line 4: Total expenditures this period | 15,175.57 |
| Line 5: Ending Balance | -4,092.57 |
| Line 6: Total in-kind contributions this period | |
| Line 7: Total (all) outstanding liabilities | 15,246.79 |
| Line 8: Name of bank(s) used: | Belmont Savings Bank |

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

This report reflects:

1. The amended ending balance on 102A - March 27, 2017
2. \$104.68 for Staples receipt not listed on original form
3. Candidate loan to campaign in Receivables and Liabilities

Signed under the penalties of perjury:

(Candidate's signature)

Date: Jan 24, 2016

Signed under the penalties of perjury:

(Treasurer's signature)

Date: Jan 24, 2016

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.)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|--------------|---|
| 3/27/17 | Jane L. Shapiro PO Box 121, Belmont, MA 02478 | 200 | retired |
| 3/27/17 | Frederick M Kelley 50 Beatrice Cir, Belmont, MA 02478 | 500 | financial advisor, self-employed |
| 3/27/17 | Ann F Kelley 50 Beatrice Cir, Belmont, MA 02478 | 1,000 | unknown |
| 3/27/17 | Guy A Carbone 65 Woodfall Rd, Belmont, MA 02478 | 5,000 | candidate |
| 4/8/2017 | Guy A Carbone 65 Woodfall Rd, Belmont, MA 02478 | 1,500 | candidate |
| Mar 13, 2017 | David Giangregorio 415 Marsh St, Belmont, MA 02478 | 100 | |
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| | | | |
| Line 9: Total Receipts over \$50 (or listed above) | | 8,300 | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | 100 | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | 8,400 | ← 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

102A for May 4, 2017 Report

| Date Paid | To Whom Paid | Address | Purpose | Amount |
|-----------------------------|--------------------------|---|------------------------|---------------|
| 3/27/2017 | Connolly Printing | 17B Gill St, Woburn, MA | Marketing materials | \$12,461.09 |
| 3/15/2017 | Fast Signs of Waltham | 922 Main St, Waltham, MA | banners | \$1,232.50 |
| 4/5/2017 | Dan Hurtubise | BHS student | Door knocking | \$220.00 |
| 4/5/2017 | Jacob Laffey | BHS student | " | \$220.00 |
| 4/13/2017 | Novus Group | 137 Lewis Wharf, Boston, MA 02110 | Robo-calls | \$800.00 |
| 3/30/2017 | Staples | 186 Alewife Pkwy, Cambridge, MA 02138 | Office supplies | \$206.10 |
| Expenditures over \$50 | | | | \$15,135.69 |
| Expenditures \$50 and under | | | | \$35.88 |
| TOTAL EXPENDITURES | | | | \$15,175.57 |

SCHEDULE D: LIABILITIES

For Period Ended May 4, 2017

| Date Paid | To Whom Paid | Address | Purpose | Amount |
|----------------------------|---------------------|------------------|----------------------------|---------------|
| 5/5/2017 | Guy Carbone | 65 Woodfall Road | Connolly Printing & BCH | \$15,246.79 |
| Liabilities over \$50 | | | | \$15,246.79 |
| Liabilities \$50 and under | | | | 0 |
| TOTAL EXPENDITURES | | | | \$15,246.79 |