



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**

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BELMONT, MA

2019 JAN -7 AM 10:47

Report Being Amended: Year: 2017 Reporting Period: Beginning Date: 5/5/2017 Ending Date: 12/31/2017

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

Guy A. Carbone  
Candidate Full Name (if applicable)

65 Woodfall Road  
Residential Address

Belmont, MA 02478  
Office Sought and District

E-mail: \_\_\_\_\_

Phone # (optional): 617-484-2517

Carbone for Selectman  
Committee Name

Mimi Carbone  
Name of Committee Treasurer

65 Woodfall Rd, Belmont, MA 02478  
Committee Mailing Address

E-mail: \_\_\_\_\_

Phone # (optional): 617-484-2517

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending Balance from previous report	<u>(4,092.57)</u>
Line 2: Total receipts this period	<u>15,246.79</u>
Line 3: Subtotal	<u>11,154.22</u>
Line 4: Total expenditures this period	<u>10,748.54</u>
Line 5: Ending Balance	<u>405.68</u>
Line 6: Total in-kind contributions this period	<u>-0-</u>
Line 7: Total (all) outstanding liabilities	<u>7,283.95</u>
Line 8: Name of bank(s) used:	<u>Belmont Savings Bank</u>

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

1. Expenditures were \$10,748.54 rather than \$3,585.70 as previously reported.

2. Outstanding liabilities were \$7,283.95 rather than \$20,446.79 as previously reported.

3. Ending balance was \$405.68 rather than \$7,568.52 as previously reported.

4. Campaign treasurer is now Mimi Carbone who has replaced Fred Kelly.

Signed under the penalties of perjury:

Signed under the penalties of perjury:

Guy A. Carbone  
(Candidate's signature)

Date: 1/7/19

Mimi A. Carbone  
(Treasurer's signature)

Date: 1/7/19

## 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)
May 5, 2017	Guy A. Carbone	15,246.79	Candidate (Loan)
Line 9: Total Receipts over \$50 (or listed above)		15,246.79	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		15,246.79	

\* 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
May 8, 2017	Belmont Citizen-Herald	9 Meriam St., Lexington, MA 02420	Advertisement	2,785.7
Dec 27, 2017	Guy A. Carbone	65 Woodfall Road, Belmont, MA 02478	Reimbursement	800
May 5	Guy A. Carbone	65 Woodfall Rd. Belmont, MA 02478	Reimbursement	7,162.84
Line 12: Total Expenditures over \$50 (or listed above)			10,748.54	
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD			10,748.54	

Enter on page 1, line 4 →

\* If you have itemized deductions, enter the amount of your itemized deductions on page 1, line 12.

\* 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 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 7283.95