

## Form CPF M 102: Campaign Finance Reported TOWN CLERK Municipal Form BELMONT, MA

Office of Campaign and Political Finance

2019 JAN -7 AM 10: 47

Fill in Reporting Period dates: Beginning Date:	File with: City or Town Clerk or Election Commissio  1.1,2018 Ending Date: Dec. 31, 2018		
	211/2010		
Type of Report: (Check one)			
8th day preceding preliminary 8th day preceding election	30 day after election vear-end report dissolution		
GUY A. Carbona	Carbone for Selectman		
Candidate Full Name (if applicable)	Committee Name		
Selectman	Mimi A. Carbone		
Office Sought and District	Name of Committee Treasurer		
65 Woodfull Rd., Belmont, MA 02478	65 Woodfall Rd, Belmont, MA02478		
Residential Address	Committee Mailing Address		
Telephone Number (optional): 617-484-2517	Telephone Number (optional): 617-484-2517		
SUMMARY BALANC	CE INFORMATION:		
Line 1: Ending Balance from previous report	405.68		
Line 2: Total receipts this period (page 3, line 11)	-0-		
Line 3: Subtotal (line 1 plus line 2)	405.68		
Line 4: Total expenditures this period (page 5, lin	ne 14) 405.68		
Line 5: Ending Balance (line 3 minus line 4)	-0-		
Line 6: Total in-kind contributions this period (pa	age 6) — 0 —		
Line 7: Total (all) outstanding liabilities (page 7)	6878.27		
Line 8: Name of bank(s) used: Belmon	it Savings Bank		
Affidavit of Committee Treasurer:			
I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind c	Contributions and liabilities for this reporting period and account it		
finance activity of all persons acting under the authority or on behalf of this committee in a Signed under the penalties of perjury:	accordance with the requirements of M.G.L. c. 55.  (Treasurer's signature)  Date: // / 9		
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box			
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		
Candidate without Committee OR Candidate with independent activity filing set I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	best of my knowledge and belief, a true and complete statement of all campaign		
Signed under the penalties of perjury: Suy a Carlon	(Condidates 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.)

	Name and Residential Address		Occupation & Employer
Date Received (alphabetical listing required)		Amount	(for contributions of \$200 or more)
			( The state of the
	NONE		
	MUNIE		
	,		
	_		
			*
]]]	1)		
ne 9: Total Receip	ts over \$50 (or listed above)	-0-	
ne 10: Total Receip	ots \$50 and under* (not listed above)		
no 11. TOTAL DI	ECEIPTS IN THE PERIOD	-0-	← Enter on page 1, line 2

<sup>\*</sup> 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.)

- Post and only	To Whom Paid	ittee name and a page number on	FB/	***
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
	(aipitabetear riberitg)			
3/15/18	Guy A. Carbone	65 woodfall Rd Belmont. MA 02478	Reimbursement	405.68
	do / / Car bord	Belmont. MA 02478		
		2		
	No. 2012 (1972)			
			~	
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				1
Line 12: Total Expenditures over \$50 (or listed above)		405.68		
	Line 13: Total Expenditures \$50 and under* (not listed above)			
I to 14. TOTAL EXPENDIQUES IN THE DEDICE.			1.1.0	
	Enter on page 1, line 4 -> Line 14: TOTAL EXPENDITURES IN THE PERIOD 4.05.6			405.68

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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## 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.

Date Incurred	To Whom Due	Address	Purpose	Amount
12/31/18	Guy A. Carbone	G5 wood fall Rd Belmonto MA ozyzg	Loans	68 78.27
			·	
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)			6878.27	