

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance AMENDED 4/25/2022

			File with: City or Town Ck	erk or Election Commission
Fill in Reporting Period dates: Beginning Date: 1-	1-2022	Ending :	Date: 3-10-22	-
Type of Report: (Check one)				-N-7
Sth day preceding preliminary 8th day preceding election	□ 20 doo	An startian		- 4011
att day preceding premimary of our day preceding election		after election	year-end report	dissolution
RONALD G. SALOIO	COMMI	TTEE TO ELECT	RONALD SALOIO	
Candidate Full Name (if applicable)	-    <del>                                  </del>		Committee Name	
SCHOOL COMMITTEE	KIMBER	KLY ANNE BABIN	l	
Office Sought and District		Na	une of Committee Treasurer	,
52 SCOTT STREET, LUDLOW, MA 01056	52 SCO		DLOW, MA 01056	
Residential Address		C	Committee Mailing Address	
B-mail: LARNL LOIO@GMAIL.COM	E-mail:		PKBABIN1@GMAIL.C	OM
Phone # (optional):	Phone # (	optional):	413-355-62	:03
<u> </u>				
U를 중 등 SUMMARY BALAI	NCE INFO	RMATION:		
Line 1: Ending Balance from previous report				0
Line 2: Total receipts this period (page 3, line	11)		\$4,138	1.75
Line 3: Subtotal (line 1 plus line 2)			\$4,138	3.75
Line 4: Total expenditures this period (page 5,	line 14)		\$2,766	5.89
Line 5: Ending Balance (line 3 minus line 4)			\$1,371	.86
Line 6: Total in-kind contributions this period	(page 6)		\$46	5.99
Line 7: Total (all) outstanding liabilities (page	7)		\$2,018	3.75
Line 8: Name of bank(s) used: LUSO CREDIT UN	NION			
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the activity, including all contributions, loans, receipts, expenditures, disbursements, in-k finance activity of all persons acting under the authority or on behalf of this committee  FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check Candidate with Committee	ind contributions in accordance when the contributions in accordance when the contributions in accordance when the contributions in accordance with the contribution of the contribu	and liabilities for the vith the requirement (Treasurer	is reporting period and repress of M.G.L. c. 55.  's signature)  Date:	esents the campaign
I certify that I have examined this report including attached schedules and it is, to activity, of all persons acting under the authority or on behalf of this committee incurred any liabilities nor made any expenditures on my behalf during this report	in accordance with	h the requirements o	f M.G.L. c. 55. I have not re	
Candidate without Committee  I certify that I have examined this report including attached schedules and it is, to finance activity, including contributions, loans, receipts, expenditures, disbursen campaign finance activity of all persons acting under the authority or on behalf of	nents, in-kind con	tributions and fiabili	ities for this reporting period	and represents the
Signed under the penalties of perjury:		(Candidat	Date:	4-25-2022

#### **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.)

-y	Name and Residential Address		Occupation & Employer	
Date Received	(alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)	
3-10-22	HANK BASTOS 176 GENOVEVO DRIVE, LUDLOW MA	\$100	7072 APR 25 P 12: 55 TOWN OF LUDLOW	
3-10-22	DANA CORMIER 123 CLEARWATER CIRCLE, LUDLOW MA	\$100		
3-3-22	RAYMOND FLORAVANTI 299 MAIN STREET, FRANKLIN MA	\$250	ATTORNEY GENERAL DYNAMICS	
2-16-22	RICHARD HOWELL 47 GLENN DRIVE, WILBRAHAM, MA 01095	\$150.00		
2-16-22	BONNIE MANCHESTER 63 ELM STREET, LUDLOW, MA 01056	\$150.00		
2-18-22	RONALD SALOIO 52 SCOTT STREET, LUDLOW MA 01056	2,018.75/LOAN	HEAVY EQUIPMENT OPERATOR LUDLOW CONSTRUCTION	
,				
01-01-0				
Line 9: Total Reco	eipts over \$50 (or listed above)	\$2,768.75		
Line 10: Total Rec	reipts \$50 and under* (not listed above)	\$1,370.00		
	RECEIPTS IN THE PERIOD	\$4,138.75	Enter on page 1, line 2	

## **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)	
			DEAT	
			RECEIVED 15WM CLERK'S OFFICE	
			2022 APR 26 P 12: 55	
			TOWN OF LUDLOW	
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	1994 7 18 14 4 4 4 14 14 14 14 14 14 14 14 14 14			
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	1990 (11 ° - 10			
ine 9: Total Receip	ots over \$50 (or listed above)	0		
ine 10: Total Recei	pts \$50 and under* (not listed above)	0		
ine 11: TOTAL R	ECEIPTS IN THE PERIOD	\$4,138.75	← Enter on page 1, line 2	

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#### **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
	BONNIE MANCHESTER	63 ELM STREET, LUDLOW MA	FUNDRAISER TICKETS	- Zimount
3-2-22		01056	REIMBURSEMENT	\$53.13
2-18-22	HAMPDEN SIGN CORPORATION	112 EAST LONGMEADOW ROAD, HAMPDEN, MA 01036	200 SIGNS/STAKES	\$2,018.75
3-10-22	VILLA ROSE	1428 CENTER STREET, LUDLOW MA	FUNDRAISER HALL/FOOD	\$695.01
	1D 1P: 55 12: 55 0W			
	2° P			
	TAWOT 100 WATER			
·				
		Line 12: Total Expenditures or	ver \$50 (or listed above)	\$2,766.89
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	{
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	\$2,766.89

<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 B: EXPENDITURES (continued)**

Date Paid	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
				<u> </u>
		<u> </u>		<u>L</u>
	FFICE PR 55			
	Photograph Co. Co.			
	PS 0 5			
	CETY CERKS 7.26 F			
	<u> </u>			
	TOWN TOWN			
				<u> </u>
		<u>                                     </u>		<u> </u>
			1	
	<u> </u>	Line 12: Expenditures over \$50 (or	· listed above)	
		Line 13: Expenditures \$50 and under		<u> </u>
				<u> </u>
	Enter on page 1, line 4	Line 14: TOTAL EXPENDITUR	ES IN THE PERIOD	\$2,766.8

<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.

# SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
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				V-1
	44. 40.			
	10			
	V E L P P: FD LOW			
	WAP 26			
	70 MAP			<del></del>
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		Pro-type of the state of the st		
			3	
<del></del>		Line 15: In-Kind Contributions	s over \$50 (or listed above)	
				\$46.9
			\$50 & under (not listed above)	·····
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND C		\$46.9

<sup>\*</sup> If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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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.

2,018.75 LOAN
1
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