



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

11 OCT 31 2011

File with:  
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

**Fill in dates:**

Reporting Period Beginning	Month	Date	Year	Ending	Month	Date	Year
	JAN	1	2011		OCT	31	2011

**Type of report: (Check one)**

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

HENRY C. FARNHAM  
Full Name of Candidate (if applicable)

TOWN COUNCIL

Office Sought and District

127 COACHMAN LANE, W. B.  
Residential Address

503-420-2041  
Tel. No. (optional)

COMMITTEE TO ELECT HENRY FARNHAM  
Committee Name

GRETCHEN FARNHAM  
Name of Committee Treasurer

127 COACHMAN LANE, W. B.  
Committee Mailing Address

SAME  
Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ 630.91
Line 2: Total receipts this period (page 2, line 11)	\$ 3,285.00
Line 3: Subtotal (line 1 plus line 2)	\$ 3,915.91
Line 4: Total expenditures this period (page 3, line 14)	\$ 1,781.42
Line 5: Ending balance (line 3 minus line 4)	\$ 2,134.49
Line 6: Total in-kind contributions this period (page 4)	\$ 0
Line 7: Total (all) outstanding liabilities (page 4)	\$ 0
Line 8: Name of bank(s) used	<u>CAPE COD FIVE</u>

**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:

Gretchen Farnham, Treasurer  
Treasurer's signature (in ink)

OCT 31, 2011  
Date

### FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

**Affidavit of Candidate: (check 1 box only)**

**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 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.

**Candidate without Committee OR Candidate with independent activity filing separate report**  
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 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:

Henry C. Farnham  
Candidate signature (in ink)

10/31/11  
Date



**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.

This page may be copied 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	
10/15/11	STAPLES	HYANNIS	INET FLYERS	53	10
10/15	AMARI RESTAURANT	RTE 6A SANDWICH	FUND RAISER	158	00
10/19	CAPE COD TEXTILE	338 Rte 130 SANDWICH	POLITICAL SIGNS	517	00
10/20	LUSJEAN PRINTING	RTE 28 CATUIT	FLYERS	389	61
10/21	W.B. POSTMASTER	RTE 6A W. BARNSTABLE	MAILING	237	71
10/27	ANTHONY ELIO	Rte 52 OSTERVILLE	TRUCK SIGN	300	00
10/31	CAPE COD FUSZ	RTE 28 CENTERVILLE	BANK FEES	63	00
				1,781	42
			Line 12: Expenditures over \$50	<del>1,655</del>	
			Line 13: Expenditures \$50 and under*	0	
			Line 14: TOTAL EXPENDITURES	1,781	42

Enter on page 1, line 4

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