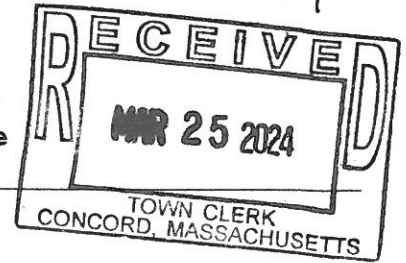




Commonwealth
of Massachusetts

**Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance**

Rovelli - 8 day



File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/2/2024 Ending: 3/22/2024

Type of Report: 2024 Pre-election Report

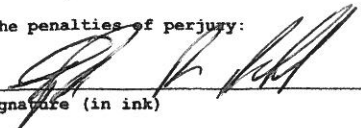
<u>Rovelli, Wendy</u> <small>Full Name of Candidate</small> <u>Select Board</u> <small>Office Sought/ District</small> <u>42 Bow Street</u> <u>Concord, MA 01742</u> <small>Residential Address</small>	<u>Committee to Elect Wendy Rovelli</u> <small>Committee Name</small> <u>Stephen Newbold</u> <small>Name of Committee Treasurer</small> <u>42 Bow Street</u> <u>Concord, MA 01742</u> <small>Committee Address</small>
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SUMMARY BALANCE INFORMATION	
Ending balance from previous report:	\$0.00
Total receipts this period:	\$5,190.00
Subtotal:	\$5,190.00
Total expenditures this period:	\$3,342.63
Ending Balance:	\$1,847.37
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Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$3,300.00
Name of Bank Used:	

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:


 Treasurer's signature (in ink) _____ Date 3/24/24

Affidavit of Candidate:

Candidate with 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 that are not otherwise disclosed in this report.

Signed under the penalties of perjury:


 Candidate's signature (in ink) _____ Date 3/24/24

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
3/4/2024	Bader, Stephan 7 River St. Concord, MA 01742	\$250.00	Retired Retired
2/29/2024	Briggs, Margaret 253 Elm St. Concord, MA 01742	\$100.00	Retired Retired
3/7/2024	Lawson, Michael 1695 Lowell Road Concord, MA 01742	\$200.00	Retired Retired
2/22/2024	Newbold, David 47 Vermont St. West Roxbury, MA 02132	\$200.00	Retired Retired
1/3/2024	Newbold, Stephen 124 HiLLCrest Ave Concord, MA 01742	\$500.00	Architect Gensler
3/14/2024	O'Neil, Joellen 26 Munroe Place Concord, MA 01742	\$40.00	Retired Retired
3/14/2024	Parker, Charles 105 Chestnut St. Concord, MA 01742	\$50.00	Retired Retired
3/14/2024	Perry, Edward 362 Bedford Street Concord, MA 01742	\$100.00	Retired Retired
3/15/2024	Petri, Ellen 84 Minuteman Dr. Concord, MA 01742	\$300.00	Physical Therapist Retired

2/15/2024	Reed, Karlen 83 Whits End Rd. Concord, MA 01742	\$50.00	
2/6/2024	Rovelli, Mark 42 Bow St. Concord, MA 01742	\$50.00	Retired Retired
3/4/2024	Rovelli, Wendy 42 Bow Street Concord, MA 01742	\$2,000.00	
3/19/2024	Rovelli, Wendy 42 Bow Street Concord, MA 01742	\$1,300.00	
3/14/2024	Woodward, Elise 379 Garfield Rd Concord, MA 01742	\$50.00	Retired Retired
Total Itemized Receipts:		\$5,190.00	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$5,190.00</u>	

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 over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
1/15/2024	Campaign Partner 16 Dudley St Fitchburg, MA 01420	\$31.90	Website Hosting
2/14/2024	Campaign Partner 16 Dudley St Fitchburg, MA 01420	\$32.00	Website Hosting
3/14/2024	Campaign Partner 16 Dudley St Fitchburg, MA 01420	\$32.00	Website Hosting
3/1/2024	Concord Printing LLC 97 Thoreau St. Concord, MA 01742	\$127.50	Lawn Signs
3/6/2024	Concord Printing LLC 97 Thoreau St. Concord, MA 01742	\$589.69	Lawn Signs
3/9/2024	Concord Printing LLC 97 Thoreau St. Concord, MA 01742	\$94.56	Campaign Printed Material
3/22/2024	Concord Printing LLC 97 Thoreau St. Concord, MA 01742	\$196.56	Lawn Signs
3/22/2024	Concord Printing LLC 97 Thoreau St. Concord, MA 01742	\$1,975.48	Post Card Mailing & Lawn Signs
1/10/2024	Harland Clarke Corp C/o Middlesex Savings Bank 64 Main St Concord, MA 01742	\$28.71	Printed Checks

3/15/2024	Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	\$29.65	Credit Card Processing Fees (1/30/24 - 3/22/24)
2/9/2024	Vistaprint 275 Wyman St. Waltham, MA 02451	\$62.67	Campaign Materials
3/7/2024	Vistaprint 275 Wyman St. Waltham, MA 02451	\$48.21	Business Cards
2/22/2024	Wendy Rovelli 42 Bow St Concord, MA 01742	\$21.23	Campaign Supplies
3/3/2024	Wendy Rovelli 42 Bow St Concord, MA 01742	\$23.64	Sign Supplies
3/4/2024	Wendy Rovelli 42 Bow St Concord, MA 01742	\$14.85	Sign Supplies
2/6/2024	Zoom U.S. 55 Almaden Boulevard San Jose, CA 95113	\$16.99	Video Conference Call Service
3/6/2024	Zoom U.S. 55 Almaden Boulevard San Jose, CA 95113	\$16.99	Video Conference Service
Total Itemized Expenditures:		\$3,342.63	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$3,342.63</u>	

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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
3/4/2024	Rovelli, Wendy 42 Bow Street Concord MA, 01742		\$2,000.00	Wendy Rovelli
3/19/2024	Rovelli, Wendy 42 Bow Street Concord MA, 01742		\$1,300.00	Wendy Rovelli
	Outstanding Liabilities:		<u>\$3,300.00</u>	