

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



8th day preceding preliminary	☐ 30 day after election ☐ year-end report ☐ dissolution
CAPOUNE BEANLEN	
Candidate Full Name (if applicable)	Committee Name
Office Sought and District	Name of Committee Treasurer
13 PUFASANT ST. S. HAMIUTON Residential Address	Committee Mailing Address
LINABEANGGMALL. COM	E-mail:
#(optional): 617 416 5507	Phone # (optional):
SUMMARY BALANCI	E INFORMATION:
Line 1: Ending Balance from previous report	0.0
Line 2: Total receipts this period (page 3, line 11)	1143.47
Line 3: Subtotal (line 1 plus line 2)	1143.47
Line 4: Total expenditures this period (page 5, line	14) 1143.47
Line 5: Ending Balance (line 3 minus line 4)	1143.47
Line 6: Total in-kind contributions this period (pag	ge 6)
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	A to the second

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)
3/1/22	CAPOUNE BEAULEN 13 PLEASANT ST.	11220	
3 5 22	CAPOUNE BEAULEU 13 PLEASANT ST.	425.52	
2/28/22	13 PLETSANT ST.	419.15	
3/1/22	CAPOUNT BENAUTU 13 DLEASANTST.	80.40	
3/13/22	CATOUNE BEHULEN 13 PLEASANT ST.	106.20	
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Line 9: Total Rece	cipts over \$50 (or listed above)	1143.47	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2 d include only those receipts not itemized above.

^{*} 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

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
311/23	customink.com	www. Customphile. Com	t-shirts	112.20
3/1/22	48hourstickers.	www.48hourstickers.com	bumper stickers	80.40
3 13 22	Stop & Shop	37 Enon St. Beverly, MA	Food & Beverage meets gheet	106.20
3 5 22	Vista Print	www.vistapnat.com	yard sighs	425.52
2/28/22	VISTAPHHT	www.vistaprint.com	yard signs	419.15
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	1 1 1	Line 12: Total Expenditures over \$50 (or listed above)		
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 -> Line 14: TOTAL EXPENDITURES IN THE PERIOD				

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