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Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with:
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates:
 Reporting Period Beginning Month MAR Date 5 Year 2011 Ending Month MAY Date 12 Year 2011

Type of report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Rick Atherton
 Full Name of Candidate (if applicable)
Selectman
 Office Sought and District
48 Squam Rd. Nantucket MA 02584
 Residential Address
508-228-2366
 Tel. No. (optional)

Committee to Elect Rick Atherton
 Committee Name
Jenne A. Vernay
 Name of Committee Treasurer
Po Box 3126, Nantucket MA 02584
 Committee Mailing Address
508-228-2366
 Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>2,585.54</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>1,800.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>4,385.54</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>3,912.54</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>473.00</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>247.50</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>8,900.00</u>
Line 8: Name of bank(s) used	<u>Nantucket Bank</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:
[Signature] 5/23/11
 Treasurer's signature (in ink) 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:

 Candidate signature (in ink) Date

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.

This page may be copied 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)
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4/20/11 - Rick Atherton 5/4/11	48 Squam Road, Nantucket, MA 02584	\$ 1,500.00	Manager, CFF Services LLC
4/18/2011 Howard Blitman	3 Elmdorf Dr., Scarsdale, NY 10583	\$ 100.00	
4/18/2011 Dale Stoodley	917 N. Rodney St., Willington, DE 19806	\$ 100.00	
4/18/2011 Stephen Welch	7 Nashaquisset Land, Nantucket, MA 02554	\$ 100.00	

Line 9: Total receipts in excess of \$50 (or listed above)	1,800	00	
Line 10: Total receipts \$50 and under* (not listed above)	-		
Line 11: TOTAL RECEIPTS IN THE PERIOD	1,800	00	Enter on page 1, line 2

* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

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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.

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	

4/20/2011 Computer Assistance Services	2 Greglen Ave., PMB 106, Nantucket, MA 02554	Web design	\$	467.50
3/23/2011 Deluxe Checks	C/O Nantucket Bank	checks	\$	77.18
4/20/2011 Eleventh Hour Design	2 Windy Way #185, Nantucket, MA 02554	design services	\$	1,136.04
5/10/2011 Geno Geng TV	PO Box 1042, Nantucket, MA 02554	Advertising	\$	100.00
4/20/2011 Poets Corner Press	PO Box 2152, Nantucket, MA 02584	Printing	\$	129.02
4/5/2011 The Inquirer & Mirror	PO Box 1198, Nantucket MA 02554	Advertising	\$	1,041.60
4/18/2011 The Inquirer & Mirror	PO Box 1198, Nantucket MA 02554	Advertising	\$	260.40
5/4/2011 The Inquirer & Mirror	PO Box 1198, Nantucket MA 02554	Advertising	\$	260.40
5/10/2011 The Inquirer & Mirror	PO Box 1198, Nantucket MA 02554	Advertising	\$	260.40
4/28/2011 Veritas	10 Surfside Road, Nantucket, MA 02554	Advertising	\$	180.00

			Line 12: Expenditures over \$50	3912	54
			Line 13: Expenditures \$50 and under*		
			Line 14: TOTAL EXPENDITURES	3912	54

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.

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
4/18/11	Matt Fee	52 Clift Rd Nantucket MA 02554	Cookies	\$ 247.50
Line 15: In-kind over \$50				247.50
Line 16: In-kind \$50 and under				-
Line 17: Total In-kind				247.50

Enter on page 1, line 6

* 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.

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
3/11/11 - 5/4/11	Rick Atherton	PO Box 3126 Nantucket MA 02584	LOAN	\$ 8,900.00
Line 18: OUTSTANDING LIABILITIES (ALL)				\$ 8,900.00

Enter on page 1, line 7