



Commonwealth
of Massachusetts

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

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TOWN CLERK'S OFFICE
WELLESLEY MA 02482
2024 JAN -2 AM 9:19

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 2/28/2023 Ending: 4/7/2023

Type of Report: 2023 Post-election Report

Sullivan Woods, Beth

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

78 Longfellow Road
Wellesley, MA 02481

Residential Address

Woods Committee

Committee Name

Ann Rappaport

Name of Committee Treasurer

7 Bradford Road
Wellesley, MA 02481

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,414.87
Total receipts this period:	\$2,143.10
Subtotal:	\$3,557.97
Total expenditures this period:	\$3,071.31
Ending Balance:	\$486.66
<hr/>	
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$3,023.38
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:

Ann Rappaport

4/7/2023

Treasurer's signature (in ink)

Date

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:

Elizabeth Sullivan Woods

4/7/2023

Candidate's signature (in ink)

Date

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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>
3/6/2023	Sullivan Woods, Beth 78 Longfellow Road Wellesley, MA 02481	\$1,188.10	
2/28/2023	Sullivan, Lois 15 Nantucket Road Wellesley, MA 02481	\$500.00	Realtor Coldwell Banker
3/7/2023	Switzler, Royall 10 Oakridge Road Wellesley, MA 02481	\$100.00	
Total Itemized Receipts:		\$1,788.10	
Total Unitemized Receipts:		\$355.00	
Total Receipts:		<u>\$2,143.10</u>	

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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 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>
2/28/2023	Jones, Peter	\$79.42	
3/6/2023	Our Town Publishing 74 Main Street Medway, MA 02053	\$1,188.10	Postcard Printing and Mailing
3/6/2023	Our Town Publishing 74 Main Street Medway, MA 02053	\$1,803.79	Postcard Printing and Mailing
Total Itemized Expenditures:		\$3,071.31	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		\$3,071.31	

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>
2/27/2023	Sullivan Woods, Beth 78 Longfellow Road Wellesley, MA 02481		\$1,835.28	
3/6/2023	Sullivan Woods, Beth 78 Longfellow Road Wellesley MA, 02481		\$1,188.10	Payment To Our Town Publishing
	Outstanding Liabilities:		<u>\$3,023.38</u>	

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Schedule R: Reimbursements

Date Reimbursee
2/28/2023 Jones, Peter

Total Amount
\$79.42

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