



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

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 13331
1/16/2018

Reporting Period: Beginning: 10/21/2017 Ending: 12/31/2017

Type of Report: 2017 Year-end report (MUN)

Galvin, Scott

Full Name of Candidate

Mayoral Woburn

Office Sought/ District

**4 Foley Road
Woburn, MA 01801**

Residential Address

Galvin Committee

Committee Name

Gemma W. Martin

Name of Committee Treasurer

**202 Bonham Rd.
Dedham, MA 02026**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$32,208.96
Total receipts this period:	\$550.00
Subtotal:	\$32,758.96
Total expenditures this period:	\$5,784.40
Ending Balance:	\$26,974.56
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$38,362.23
Name of Bank Used:	

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>
10/30/2017	Ma & Northern Ne Laborers' District Council Pol Action Comm 7 Laborers' Way Hopkinton, MA 01748	\$500.00	80479
Total Itemized Receipts:		\$500.00	
Total Unitemized Receipts:		\$50.00	
Total Receipts:		<u>\$550.00</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>
11/1/2017	Chick Montana Group, LLC 202 Bonham Rd Dedham, MA 02026	\$302.96	Accounting and Compliance
12/2/2017	Chick Montana Group, LLC 202 Bonham Rd Dedham, MA 02026	\$305.20	Accounting and Compliance
11/1/2017	Galvin, Scott 4 Foley Rd Woburn, MA 01801	\$4,236.54	Reimbursement (See R-1)
11/13/2017	Galvin, Scott 4 Foley Rd Woburn, MA 01801	\$119.70	Reimbursement (See R-1)
11/22/2017	Lions Club PO Box 81 Woburn, MA 01801	\$375.00	Donation
11/13/2017	Marco's Italian Coldcuts 389 Main St Woburn, MA 01801	\$95.00	Food For Election Day Volunteers
11/13/2017	Social Capital Inc 165m New Boston St Woburn, MA 01801	\$350.00	Donation
Total Itemized Expenditures:		\$5,784.40	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$5,784.40</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>Amount</u>	<u>Purpose</u>
10/20/2017	Galvin, Scott	\$36,881.23	
10/20/2017	Scott Galvin	\$1,481.00	
Total Liabilities:		<u>\$38,362.23</u>	

Schedule R: Reimbursements

<u>Date</u>	<u>Reimbursee</u>	<u>Total Amount</u>
11/1/2017	Galvin, Scott	\$4,236.54
11/13/2017	Galvin, Scott	\$119.70



Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
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<u>Galvin, Scott</u>	<u>Galvin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$4,236.54</u>	<u>11/1/2017</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
10/30/2017	Connolly Printing 17B Gill St Woburn, MA 01801	\$2,240.26	Printing
10/30/2017	Connolly Printing 17B Gill St Woburn, MA 01801	\$1,996.28	Postage



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<u>Galvin, Scott</u>	<u>Galvin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$119.70</u>	<u>11/13/2017</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
11/6/2017	BJ's 85 Cedar St Stoneham, MA 02180	\$119.70	Supplies for election day