



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/11/22 Ending Date: 4/27/2022
2022 APR 27 10:09

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

Angela Anselmo
Candidate Full Name (if applicable)
School Committee
Office Sought and District
207 Reynolds Street
Residential Address
E-mail: shdsta@yahoo.com
Phone # (optional): 413 433 2679

Committee to elect Angela Anselmo
Committee Name
for School Committee
Lawrence LaBarbera
Name of Committee Treasurer
207 Reynolds St
Committee Mailing Address
E-mail: shdsta@yahoo.com
Phone # (optional): 413 433 2679

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>100.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1310.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1410.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1319.72</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>90.28</u>
Line 6: Total in-kind contributions this period (page 6)	<u>—</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>—</u>
Line 8: Name of bank(s) used:	<u>TD Bank North</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: Lawrence LaBarbera (Treasurer's signature) Date: 4/27/22

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

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.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury: Angela Anselmo (Candidate's signature) Date: 4/27/2022

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)
3/22/22	Bonnie Manchester 34 Doverport Rd Chicago, MA 01022	150 ⁰⁰	—
3/9/22	Rich Howell 47 Glenn Drive Wilbraham, MA 0095	150 ⁰⁰	—
3/27/22	Hank Bastas 485 East Street Ludlow, MA 01057	180 ⁰⁰	—
4/7/22	Tony Sanchez 200 Reynolds St Ludlow MA 01057	100 ⁰⁰	—
3/24/22	Angela Ansetrap 207 Reynolds St Ludlow	730 ⁰⁰	Home
Line 9: Total Receipts over \$50 (or listed above)		1310 ⁰⁰	
Line 10: Total Receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1310 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.

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 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
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				

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* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3/28/22	Angela Anselmo	207 Reynolds St Ludlow, MA 01058	Reimbursed for Staples Signs	305 ⁰⁰
3/24/22	Angela Anselmo 207 Reynolds St Ludlow, MA 01058	207 Reynolds St Ludlow, MA 01058	Reimburse for Hamden Signs	1004 ⁰⁰
3/25/22	TD Bank North		cost of checks for Campaign Acct	9 ⁰⁰

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Line 12: Expenditures over \$50 (or listed above)	1319.72
Line 13: Expenditures \$50 and under* (not listed above)	—
Line 14: TOTAL EXPENDITURES IN THE PERIOD	1319.72

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 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
 	 	 	 	
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				

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