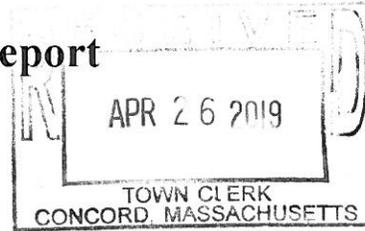




Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance



File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/9/2019 Ending Date: Apr 15, 2019

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

Terri S Ackerman  
Candidate Full Name (if applicable)  
Member of the Concord Select Board  
Office Sought and District  
89 Heath's Bridge Road  
Residential Address  
E-mail: tackerman5@hotmail.com  
Phone # (optional): \_\_\_\_\_

Ackerman for Select Board  
Committee Name  
William F Satterthwaite  
Name of Committee Treasurer  
297 Laws Brook Road, Concord, MA 01742  
Committee Mailing Address  
E-mail: tackerman5@hotmail.com  
Phone # (optional): (978) 590-7185

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	3,242.88
Line 2: Total receipts this period (page 3, line 11)	1,115
Line 3: Subtotal (line 1 plus line 2)	4,357.88
Line 4: Total expenditures this period (page 5, line 14)	4,195.22
Line 5: Ending Balance (line 3 minus line 4)	162.66
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	1,498.82
Line 8: Name of bank(s) used:	Middlesex Savings Bank

**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: William F Satterthwaite (Treasurer's signature) Date: 4/26/2019

**FOR CANDIDATE FILINGS ONLY: 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's signature) Date: 4/26/19

## 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)
3/23/2019	ELCOX, KATHLEEN M 102 CENTRAL ST CONCORD, MA 01742	200	Retired
3/21/2019	Lowell, Charles R . 80 Deaconess Road, Apt# 241 CONCORD, MA 01742	100	
4/8/2019	Packard, Karle 86 Butternut Circle Concord, MA 01742	150	
3/22/2019	Satterthwaite, William 297 Laws Brook Rd CONCORD, MA 01742	200	Retired
3/21/2019	TALBOT, MARIE R 243 HEATHS BRIDGE RD CONCORD MA 01742	75	
3/27/2019	UPADHYAY, SADHANA 156 CATERINA HTS CONCORD MA 1742-4769	125	
3/27/2019	UPADHYAY, TRIVENI 156 CATERINA HTS CONCORD MA 1742-4769	125	
Line 9: Total Receipts over \$50 (or listed above)		975	
Line 10: Total Receipts \$50 and under* (not listed above)		140	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>1,115</b>	← 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
3/23/2019	Action unlimited	100-1 Domino Dr. Concord, MA 01742	Display ad	250
3/22/2019	Concord printing	97 Thoreau Street Concord, MA 01742	Printing 500 trifold brochures	175.31
3/29/2019	Concord printing	97 Thoreau Street Concord, MA 01742	EDDM mailing and paper work	1,321.9
3/11/2019	Concord USPS Post Office	34 Walden St. Concord, MA 01742	500 1st class stamps	275
3/21/2019	Gatehouse Media of NE	75 Sylvan St Danvers, MA 01923	Display ad in the Concord Journal	2,008.68
3/16/2019	The UPS Store	100 Powder Mill Rd. Acton, MA 01720	Printing 1000 trifold brochures	159.38
Line 12: Total Expenditures over \$50 (or listed above)				4,190.27
Line 13: Total Expenditures \$50 and under* (not listed above)				4.95
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				4,195.22

\* 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
12/10/2018	ACKERMAN, TERRI S.	89 HEATH'S BRIDGE ROAD Concord, MA 01742	Loan to pay for 500 Vistaprint business cards.	14.85
1/23/2019	ACKERMAN, TERRI S.	89 HEATH'S BRIDGE ROAD Concord, MA 01742	Loan to pay for 500 Vistaprint business cards.	17.99
2/6/2019	ACKERMAN, TERRI S.	89 HEATH'S BRIDGE ROAD Concord, MA 01742	Loan to pay for 500 Vistaprint business cards.	15
11/7/2018	ACKERMAN, TERRI S.	89 HEATH'S BRIDGE ROAD Concord, MA 01742	Loan to pay for software and a domain to set up ackermanforselectboard.com	48
1/17/2019	ACKERMAN, TERRI S.	89 HEATH'S BRIDGE ROAD Concord, MA 01742	Loan to pay for an upgrade to the website.	56
3/29/2019	Concord printing	97 Thoreau Street Concord, MA 01742	Postcards for the mailing	1,346.98
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	1,498.82