

1. Name (See note 1):

# Form CPF M101 PC: STATEMENT OF ORGANIZATION POLITICAL ACTION COMMITTEE MUNICIPAL FORM

#### Office of Campaign and Political Finance

File with: City / Town Clerk or Election Commission

NOTICE IS HEREBY GIVEN in accordance with the provisions of General Laws, Chapter 55, as amended, of the organization of a political action committee as follows:

Franklin United Municipal Political Action Committee

2. Committee Mailin	ng Address:	18 Dover Cir		
City / State / Zip:	Franklin,	, MA	02038	
E-mail Address:	frankli	nmaunited@gmail.com	Phone #:	
3. Purpose (See note	: 2):	to support candidates running for Franklii representative Franklin.	n Town office who will create a stronger, more equitable and	more
3a. Specific issues an	d interests:	strong schools, a thriving downtown, and	l justice, fairness, and equity for all.	
4. OFFICERS	(See note 3)			
Chairman: S	cott C Fa	ught	Treasurer*: John L Manns	
Residential Address: 4	30 Frankl	lin Village Dr PO Box #286	Residential Address: 18 Dover Cir	vanitaiteen jää ainen teelekkistöön elitä eteekisistöön
City / State / Zip: F	ranklin, M	1A 02038	City / State / Zip: Franklin, MA 020	)38
Phone #: QUY 2	99 178		Phone #: 308 528 - 796 E-mail: mannsjack6@gmail.	com
and the second s	was a second with the second w	D	* A public employee may not serve as treasurer of any political committee	(see reverse)
Other Officer/Title:			Other Officer/Title:	
Residential Address:			Residential Address:	
City / State / Zip:			City / State / Zip:	
Phone #:			Phone #:	
***************************************		(Complete and attach a Form CPF M A 101, if necess	sary, with other officers and finance committee, if any.)	***************************************
committee shall keep shall be made for, or	and prese on behalf	rve detailed accounts, vouchers and receipts for of, a political committee without the authorizati	I provisions of M.G.L. c. 55, which specifies that each treasurer of a period of six years from the date of the relevant election; no experion of the chairman or treasurer, or their designated agents; and, that ficers, members or associates of such committee.	nditures
action committee exc	cept as auth	norized by M.G.L. c. 55, s. 5A. LTIES OF PERJURY:	ware that a candidate or elected official may not serve as chairman o	
		Chairman's signature		
that: 1) Lam subject i	to certain o	luties and liabilities under M.G.L. c. 55, includ	n that I am not a public employee as defined by M.G.L. c. 55, s. 13. I ling the timely filing of campaign finance reports and keeping detaile date of the relevant election; 2) if after my acceptance of this office I	ed accounts

appointed public employee, I must resign this position and notify OCPF of my resignation; and 3) a candidate or elected official may not serve as treasurer of

Date: 10/5/21

a political action committee except as authorized by M.G.L. c. 55, s. 5A.

SIGNED UNDER THE PENALTIES OF PERJURY:



This states that John L Manns, of 18 Dover Circle, Franklin, MA, 02038, was offered, and officially accepts, the title of Treasurer of the Franklin United Municipal Political Action Committee.



## Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachu	usetts TOWN OF FRANKLIN		Pilo with City or Town Clark or Planting Committee
Fill in R	enorting Poriod dates	16/a	File with: City or Town Clerk or Election Commission  Ending Date:
Type of	Report: (Check one)		
8th da	ay preceding preliminary 8th day preceding election	<u> </u>	day after election  year-end report dissolution
		1	
	Candidate Full Name (if applicable)	_ F.	PANKLIN WANTERS MUNICIPAL PAC
	Candidate I dir Haine (ir appricatio)		Committee Name  TACK MANNS
	Office Sought and District		Name of Committee Treasurer
E-mail:	Residential Address		Committee Mailing Address
Phone # (opt	4:N.	E-mai	
Flione n (op.	ional);	Phone	# (optional):
, •	SUMMARY BALANC	TE INF	TODMATION.
		/10 11 12	
	Line 1: Ending Balance from previous report		
i s	Line 2: Total receipts this period (page 3, line 11)	1	1206.88
	Line 3: Subtotal (line 1 plus line 2)		1206,88
	Line 4: Total expenditures this period (page 5, line	e 14)	331,86
. P.	Line 5: Ending Balance (line 3 minus line 4)	9	888,14
. ,	Line 6: Total in-kind contributions this period (page	ge 6)	O
	Line 7: Total (all) outstanding liabilities (page 7)		0
	Line 8: Name of bank(s) used:	BANS	V
Affidavit of (	Committee Treasurer:		
I certify that I activity, include finance activity	I have examined this report including attached schedules and it is, to the best of ading all contributions, loans, receipts, expenditures, disbursements, in-kind country of all persons acting under the authority of on behalf of this committee in a	contributio	ns and liabilities for this reporting period and represents the campaign e with the requirements of M.G.L. c. 55.
	1 1011		(Treasurer's signature) Date: 10/26/2/
FOR CAN	IDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	x only)	
I certify to	ate with Committee that I have examined this report including attached schedules and it is, to the l of all persons acting under the authority or on behalf of this committee in acco any liabilities nor made any expenditures on my behalf during this reporting p	cordance w	y knowledge and belief, a true and complete statement of all campaign finance with the requirements of M.G.L. c. 55. I have not received any contributions, at are not otherwise disclosed in this report.
I certify the	that I have examined this report including attached schedules and it is, to the bactivity, including contributions, loans, receipts, expenditures, disbursements, in finance activity of all persons acting under the authority or on behalf of this	in-kind co	ontributions and liabilities for this reporting period and represents the
Signed under	the penalties of perjury:	×	(Candidate's signature)  Date:

### SCHEDULE A: RECEIPTS (continued)

SCHEDULE A: RECEIP 18 (continued)				
Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)	
10/23/21	COLIN CASS MA 146 LONGHILL RO FRANKLIN	30	RETIREO	
10/18/21	KAREN LANDERS MA 117 UNION ST FRANKLIN	30	RETIRES	
10/9/21	REBECCO RAUSCH Neidhon, MA	100	MA STOTE SENATOR	
10/8/21	5 5FF ROY 6 1-40114 FRANKLIN MA	100	MA STATE REPRESENTAL	
	KARIEN SPILKA TREASURER; CONNIE WRIGH	500	MA STATE SENATE PRESIDER	
	HOPKINGON, MA OIRS			
10/2//21	MICHAEL WALKER JONES MA  80 MILLER ST FRANKLES	250	RETIRED	
		-		
	ots over \$50 (or listed above)	1050		
	ipts \$50 and under* (not listed above)  RECEIPTS IN THE PERIOD	170		
		12-	☐ Enter on page 1, line 2	

<sup>\*</sup> 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.)

	To Whom Paid	nittee name and a page number on	each page.)	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
10/20/21	JAYSON JOYCE		PRINTING OF FLYERS AT STAPLES	
				1
,				
	·			
		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 EXPENDITU	TRES IN THE PERIOD	

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 4

#### **Store Pickup Items**

Bellingham Store •

Pickup Person: Jayson Joyce

130	edis ed	Franklia United	Franklin - United
1/0/0	3.,	YOTE	7075 V075

Upload	Your	Own
--------	------	-----

Qty

Price

**Flyers** 

1000

\$299.99

11x8.5 in • Gloss Stock

### **Order Summary**

Pickup	Subtotal

\$299.99

**Estimated Tax** 

\$18.75

**Order Total** 

\$318.74

## **Pickup Person Info**

Pickup Person - Jayson Joyce Phone - (508) 776 7476 Email -

#### **Payment Method**

You selected "Pay In Store" as your method of payment. Please have a valid ID along with a copy of this order confirmation and provide payment at the store when picking up your order.

## Need Help?



## 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: 10	0/27/21 Ending Date: (2/2/21
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	30 day after election vear-end report dissolution
Candidate Full Name (if applicable)	FRANKLIN WITTED MUNICIPAL PAC Committee Name JACK MANNS
Office Sought and District	Name of Committee Treasurer
Residential Address E-mail:	Committee Mailing Address  E-mail:
Phone # (optional):	Phone # (optional):
CHMMADY DALAN	CE INFORMATION
,	CE INFORMATION:
Line 1: Ending Balance from previous report	888,14
Line 2: Total receipts this period (page 3, line 11	888,14
Line 3: Subtotal (line 1 plus line 2)	1031,72
Line 4: Total expenditures this period (page 5, lin	ne 14) /0 31.72
Line 5: Ending Balance (line 3 minus line 4)	0
Line 6: Total in-kind contributions this period (pa	age 6) Ø
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used: しかられい	BANK FRANKLIN, MA
Affidavit of Committee Treasurer:	
certify that I have examined this report including attached schedules and it is, to the beactivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in	contributions and liabilities for this reporting period and represents the campaign
Signed under the penalties of perjury: John Manns	Treasurer's signature)  Date: $\frac{12/2}{2}$
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	ox 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 th activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting	ne best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, g period.
Candidate without Committee OR Candidate with independent activity filing s  1 certify that I have examined this report including attached schedules and it is, to th finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the	te best of my knowledge and belief, a true and complete statement of all campaign
Signed under the penalties of perjury:	Date:(Candidate's signature)

## FAAKKLIN UNITERSCHEDULE B: EXPENDITURES (continued)

	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
	TAYSON SOYCE	80 MNON ST	US POSIAL SERVE	
10/27/21	(USPOSIAL SERVICE)	PADNKLAN, MA 02038	FOR STAMPS	870
	JAYSON JOYCE	80 Milion S-	STAPLES & INBELS	
11/9/21	(FOR ENVELOPES)	FABUKEIN, MA	KOR ENVELOPES	76.48
	JUSSIN BATES	8 LONGFELLOW DR		(70.72
1/19/21	(FOR PAVELOPES)	FRANKLIN, MA	FOR FAVLOPES	80.73
		Line 12: Expenditures over \$5	50 (or listed above)	1027,21
Line 13: Expenditures \$50 and under* (not listed above)				
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDI	TURES IN THE PERIOD	1031.72

<sup>\*</sup> 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
11/8/21	SCOT FAUGHT 17 LINCULN ST#2	139.07	
	FRANKLIN, MA 62038		
line Q. Total Passin	ots over \$50 (or listed above)	170 0	
	ipts \$50 and under* (not listed above)	139.07	
Line 11: TOTAL R	ECEIPTS IN THE PERIOD	143.58	☐ Enter on page 1, line 2

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



#### FRANKLIN 43 MAIN ST FRANKLIN, MA 02038-9998 (800)275-8777

10/26/2021	1275~	8///	11:02 AM
Product	Qty	Unit Price	Price
US Flag Coil/100	15	\$58.00	\$870.00
Grand Total:			\$870.00
Credit Cand Remitted Cand Name: VISA Account #: XXXXX Approval #: 0044 Transaction #: 9 AID: A0000000031 AL: VISA CREDIT	(X)(X)()  5D  02	()()(3774	\$870.00 Chip

PIN: Not Required

Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.usps.com

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by using Click and Ship. Visit www.usps.com/smallbizloyalty for more info.

United States Postal Service NOW HIRING NATIONWIDE Career Path Positions with Benefits Apply online at www.usps.com/careers

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: https://postalexperience.com/Pos or scan this code with your mobile device,



### m Staples Connect

284 Hartford Ave Bellingham, MA 02019 508-966-1200

Sale

 Store:
 348
 Register:
 1

 Date:
 10/26/21
 Time:
 1::16 AM

 Transaction:
 20303
 Cashter:
 1963727

üty	1100	Frice	Amount
1	ENV #10 P&S SE 718103264518	1905) 18.99	38.99
ì	AVY THK LBL-30 072762054608	0P 1 32.99	32.99
	s Magsachustit	ubtotal S-6.25%	71.98 4.50

Total 76.48

VISA CREDIT

usp#76.49

Card No. : XXXXXXXXXXXXXXX774 [C]

Chip Read

C3

Auth No. : 0/1111) AID.: A0000000031010

Staples Connect,
the working and learning store.
Discover every tool to take on tomorroo including products, services and inspiration that help you unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
(all program details or to enrol).

THANK YOU FOR SHOPPING AT STAPLES CONNECT!



Customer Copy CUI HERE

YOUR OPINION COUNTS AND WILL BE REVIEWED



284 Hartford Ave Bellingham, MA 02019 508-966-1200

iale

itore: 348

Date: 10/25/21

Register: i Time: 6:50 PM

Transaction: 20304

Cashier: 1976458

#### REMARDS NUMBER 2265511945

My	Item	Price	Amount
	ENVELOPE PULI.	& SE	
1	718103264457	31.99	37.99
	ENVELOPE PULL	& SE	
i	718103264457	37,99	37, 99

Subtotal 75.98 MASSACHUSETTS 6.25% 4.75

Total

Discover

USD\$60.73

80.73

Card No. : XXXXXXXXXXXXXXX1752 [C]

Chip Read

Auth No. : 025028 AID.: A0000001523010

Staples Connect, the working and Tearning store. Discover every tool to take on Lomorrow including products, services and inspiration that help you unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
\_Exclusions Apply. See an associate for
full program details on to enrol!.

THANK YOU FOR SHOPPING AT STAPLES CONNECT!

## 0 1 1 3 1 (F 1 1 3 1 3 7 1 X 4 A M 6 L C o

Customer Copy \_\_\_\_CUT\_HERE\_\_\_\_

## YOUR OPINION COUNTS AND WILL BE REVIEWED

## BY THIS STORE'S MANAGER!

Please take a short survey and be entered into a monthly drawing to win one of four \$500 Stables will

#### 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)	
			(101 contributions of \$200 of more)	
	,			
<u> </u>				
			<u>L</u>	
e 9: Total Receipts	s over \$50 (or listed above)		•	
e 10: Total Receip	ts \$50 and under* (not listed above)			
a 11. TOTAL DE	CEIDEC DI EITE DESCO			
e II: TOTAL RE	CEIPTS IN THE PERIOD		☐ Enter on page 1, line 2	

<sup>\*</sup> 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 A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
			* .
			:
·			
	,		
Line 9: Total Receip	ts over \$50 (or listed above)		
	pts \$50 and under* (not listed above)		
	ECEIPTS IN THE PERIOD		
			☐ Enter on page 1, line 2

<sup>\*</sup> 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
				#*
				- ',
				-1
				.e.,
				i in
				i i
				. 9:
				\$\hat{4}
			•	) }
			·	
][[				
The state of the s				
		Line 12: Total Expenditures ove	r \$50 (or listed above)	1.
Line 13: Total Expenditures \$50 and under* (not listed above)				
				5 S
		Line 14: TOTAL EXPENDIT	URES IN THE PERIOD ould include only those expenditures	

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page