



Form CPF M 102: Campaign Finance Municipal Form

Office of Campaign and Political Finance

RECEIVED
JUL 16 2018
TOWN CLERK

AMENDED REPORT

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: April 24, 2018 Ending Date: June 3, 2018

Type of Report: (Check one)

- 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Lise King
Candidate Full Name (if applicable)

Select Board, Provincetown, MA
Office Sought and District

1A Stable Path, Provincetown, MA 02657
Residential Address

E-mail: liseking@gmail.com

Phone # (optional): (617) 852-8600

Friends of Lise King
Committee Name

Tracy Kachtick-Anders
Name of Committee Treasurer

1A Stable Path, Provincetown, MA 02657
Committee Mailing Address

E-mail: vincentsearcraft@gmail.com

Phone # (optional): (646) 510-3098

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	1,112.71
Line 2: Total receipts this period (page 3, line 11)	445
Line 3: Subtotal (line 1 plus line 2)	1,557.71
Line 4: Total expenditures this period (page 5, line 14)	1,268.92
Line 5: Ending Balance (line 3 minus line 4)	288.79
Line 6: Total in-kind contributions this period (page 6)	1,838
Line 7: Total (all) outstanding liabilities (page 7)	702.02
Line 8: Name of bank(s) used:	Seamen's 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: [Signature] (Treasurer's signature) Date: 7-16-18

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: [Signature] (Candidate's signature) Date: Jul 16, 2018

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)
Apr 23, 2018	Chris Busa 650 Commercial Street Provincetown, MA 02657	25	
Apr 29, 2018	Steven Fossella 117 Darrow Street Quincy, MA 02169	100	
Mar 12, 2018	Lise King (starting balance in account - to be reimbursed) 1A Stable Path Provincetown, MA 02657	100	
Apr 29, 2018	James Trainor 42 Ascadilla Road Worcester, MA 01606	100	
Line 9: Total Receipts over \$50 (or listed above)		325	
Line 10: Total Receipts \$50 and under* (not listed above)		120	
Line 11: TOTAL RECEIPTS IN THE PERIOD		445	← 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
May 9, 2018	Lise King	1A Stable Path Provincetown, MA 02657	Reimbursement: Facebook Ads Total: \$265.48, PD: 3/27 \$25, Bal Due \$231.48 (PayPal)	231.48
May 9, 2018	Lise King	1A Stable Path Provincetown, MA 02657	Reimbursement: Graphic Design S. King INV #002: \$60, #003: \$160, #004: \$20 = \$240	240
May 23, 2018	Lise King	1A Stable Path Provincetown, MA 02657	Reimbursement: Social Media Strategy/Outreach, Facebook Ads Design, S. King INV #005	200
May 24, 2018	Lise King	1A Stable Path Provincetown, MA 02657	Reimbursement: \$100 initial acct deposit, \$101.54 out of pocket, Bal Due INV #001 \$300	501.54
Apr 30, 2018	Seamen's Savings Bank	221 Commercial Street Provincetown, MA 02657	Bank Fee monthly maintenance	8
May 31, 2018	Seamen's Savings Bank	221 Commercial Street Provincetown, MA 02657	Bank Fee monthly maintenance	8
Apr 29, 2018	ActBlue Massachusetts	PO Box 441146 Somerville, MA 02144	Donation collection fee ActBlue. com	7.9
Line 12: Total Expenditures over \$50 (or listed above)				1,268.92
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1,268.92

* 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 C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Mar 19, 2018	Julie Knapp	71 Race Road Provincetown, MA 02657	Campaign Road Signs Printing	338
May 8, 2018	Rob Maloof	15 Channel Center St. Boston, MA 02210	(3) Campaign videos @ \$500 each (note: excess contribution	1,500
			of \$500 to be reimbursed - see sched D, July 12, 2018)	
Line 15: In-Kind Contributions over \$50 (or listed above)				1,838
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				1838

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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
June 1, 2018	Lise King	1A Stable Path Provincetown, MA 02657	Reimbursement: INV #006 "Thank you for your support" card graphic design	100
June 1, 2018	Lise King	1A Stable Path Provincetown, MA 02657	Reimbursement: Printing of 50 "Thank you for your support" cards	46.72
May 31, 2018	Lise King	1A Stable Path Provincetown, MA 02657	Reimbursement: Facebook Ads (final payment due)	55.3
May 8, 2018	Rob Maloof	15 Channel Center St. Boston, MA 02210	Refund for excess in-kind donation (refunded on July 12, 2018)	500
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	702.02