



Commonwealth
of Massachusetts

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# 17435

Reporting Period: Beginning: 2/29/2020 Ending: 6/3/2020

Type of Report: 2020 Pre-election Report

Mirick, Catherine
Full Name of Candidate
Municipal, Local Filer
Office Sought/ District
**65 Kingsbury Street
Wellesley, MA 02481**
Residential Address

Mirick Committee
Committee Name
Stacy Braatz
Name of Committee Treasurer
**105 Suffolk Road
Wellesley, MA 02481**
Committee Address

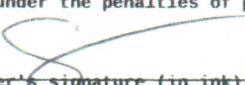
SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$3,181.98
Total receipts this period:	\$322.84
Subtotal:	\$3,504.82
Total expenditures this period:	\$3,133.38
Ending Balance:	\$371.44
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$189.54
Total outstanding liabilities:	\$500.00
Name of Bank Used:	

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, inkind 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:


Treasurer's signature (in ink)

6/5/20
Date

Affidavit of Candidate (check 1 box only):

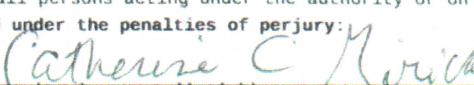
Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and 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 and 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, inkind 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 (in ink)

6-5-20
Date

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>
3/3/2020	Gibbs, Ellen 26 South Woodside Avenue Wellesley, MA 02482	\$104.37	
3/1/2020	Gray, Sharon 12 Arnold Rd Wellesley, MA 02481	\$78.36	
3/3/2020	Woodward, Kathleen 50 Kirkland Circle Wellesley, MA 02481	\$52.34	
	Total Itemized Receipts:	\$235.07	
	Total Unitemized Receipts:	\$87.77	
	Total Receipts:	<u>\$322.84</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>
3/26/2020	Aufranc, Colette	\$138.00	Repayment of Campaign Expenses
3/2/2020	Cognito Forms	\$10.03	Web Site Forms
3/24/2020	Constant Contact	\$23.90	Email Marketing Software Monthly Charge
4/24/2020	Constant Contact	\$23.90	Email Marketing Software Monthly Fee
5/28/2020	Constant Contact	\$23.90	Email Marketing Software Monthly Charge
3/6/2020	Facebook	\$10.70	Facebook Ads
3/10/2020	Facebook	\$25.00	Facebook Ads
4/6/2020	Facebook	\$24.84	Facebook Ads
3/25/2020	Garber, Wendy	\$325.92	Repayment of Campaign Expenses

3/24/2020	Mirick, Catherine 65 Kingsbury Street Wellesley, MA 02481	\$1,990.52
3/4/2020	Our Town Publishing 74 Main Street, Suite 16 Medway, MA 02053	\$151.41 30 Lawn Signs
3/13/2020	Our Town Publishing 74 Main Street, Suite 16 Medway, MA 02053	\$297.50 40 Lawn Signs + 1 6x3 Banner
3/3/2020	Stripe	\$4.68 Processing Fee For On-line Contributions
3/4/2020	Stripe	\$5.13 Processing Fees For On-line Contributions
3/6/2020	Stripe	\$6.71 Processing Fees For On-line Contributions
3/6/2020	USPS	\$35.00 100 Stamps For Postcards
3/2/2020	Wellesley Club P.O. Box 81288 Wellesley Hills, MA 02481	\$75.00 Stacy Braatz To Attend Town Affairs Meeting Night
6/3/2020	Wendy Garber & Colette Aufranc	(\$143.42) Expenses Booked in Prior Report, Reimbursed In This Report
	MA	
3/11/2020	Wix	\$6.50 G Suite Mailbox Monthly Fee
	MA	
5/13/2020	Wix	\$6.90 G Suite Mailbox Monthly Fee
	MA	
5/26/2020	Wix	\$28.68 Website Monthly Platform Fee
	MA	
3/26/2020	Wix.Com	\$27.00 Website Platform Monthly Charge
4/13/2020	Wix.Com	\$6.90 G Suite Mailbox Monthly Fee
4/27/2020	Wix.Com	\$28.68 Website Platform Monthly Charge
Total Itemized Expenditures:		\$3,133.38
Total Unitemized Expenditures:		\$0.00
Total Expenditures:		<u>\$3,133.38</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>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
2/28/2020	Aufranc, Colette 5 Hill Top Road Wellesley, MA 02482		\$63.00	
3/3/2020	Aufranc, Colette 5 Hill Top Road Wellesley, MA 02482		\$75.00	Paid For Wendy Garber To Attend Town Affairs Night At Wellesley Club
3/26/2020	Aufranc, Colette	(\$138.00)		Repayment of Campaign Expenses
2/28/2020	Garber, Wendy 3 Garden Road Wellesley, MA 02481		\$80.42	
3/2/2020	Garber, Wendy 3 Garden Road Wellesley, MA 02481		\$18.18	Coffee For Postcard Signing
3/4/2020	Garber, Wendy 3 Garden Road Wellesley, MA 02481		\$209.82	Refreshments For Postcard Signing Night
3/10/2020	Garber, Wendy 3 Garden Road Wellesley, MA 02481		\$17.50	Stamps For Postcards
3/25/2020	Garber, Wendy	(\$325.92)		Repayment of Campaign Expenses
3/1/2020	Mirick, Catherine 65 Kingsbury Street Wellesley MA, 02481	(\$4.04)		Return of Sticks For Signs
3/1/2020	Mirick, Catherine 65 Kingsbury Street Wellesley MA, 02481		\$10.71	Sticks/boards For Sign Holding
3/10/2020	Mirick, Catherine 65 Kingsbury Street Wellesley MA, 02481		\$17.85	Sticks/boards For Sign Holding
2/28/2020	Mirick, Catherine 65 Kingsbury Street Wellesley, MA 02481		\$2,300.98	
3/24/2020	Mirick, Catherine 65 Kingsbury Street Wellesley, MA 02481	(\$1,990.52)		
3/5/2020	Mirick, Catherine 65 Kingsbury Street Wellesley MA, 02481		\$11.00	Stamps For Thank You Notes
3/4/2020	Mirick, Catherine 65 Kingsbury Street Wellesley MA, 02481		\$37.18	Flowers For 3/3 Meet & Greet Event

65 Kingsbury Street
Wellesley MA, 02481

3/14/2020 **Mirick, Catherine**

65 Kingsbury Street
Wellesley MA, 02481

\$74.35 Flowers As Thank You
Gifts

Outstanding Liabilities:

\$500.00

Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
3/1/2020	Home Depot 339 Speen Street Natick, MA 01760	(\$4.04)	Return of Sticks For Signs
3/1/2020	Home Depot 339 Speen Street Natick, MA 01760	\$10.71	Sticks/boards For Sign Holding
3/10/2020	Home Depot 339 Speen Street Natick, MA 01760	\$17.85	Sticks/boards For Sign Holding
3/5/2020	USPS 1 Grove Street Wellesley, MA 02482	\$11.00	Stamps For Thank You Notes
3/4/2020	Whole Foods Wellesley, MA 02481	\$37.18	Flowers For 3/3 Meet & Greet Event
3/6/2020	Whole Foods Wellesley, MA 02481	\$42.49	Flowers For 3/6 Meet & Greet Event
3/14/2020	Whole Foods Wellesley, MA 02481	\$74.35	Flowers As Thank You Gifts
Total Itemized Out-Of-Pocket Expenditures:		\$189.54	
Total Unitemized Out-Of-Pocket Expenditures:		\$0.00	
Total Out-Of-Pocket Expenditures:		<u>\$189.54</u>	