



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

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TOWN CLERK'S OFFICE
WELLESLEY MA 02482
2024 MAR 27 AM 9:01

Reporting Period: Beginning: 2/25/2024 Ending: 3/25/2024

Type of Report: 2024 Post-election Report

Aufranc, Colette
Full Name of Candidate
Wellesley Select Board
Office Sought/ District
5 Hill Top Road
Wellesley, MA 02482
Residential Address

Aufranc Committee
Committee Name
Todd Himstead
Name of Committee Treasurer
18 Top Hill Road
Wellesley, MA 02482
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$2,763.95
Total receipts this period:	\$152.34
Subtotal:	\$2,916.29
Total expenditures this period:	\$2,439.58
Ending Balance:	\$476.71
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00
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, 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:

3/26/2024

Date

Treasurer's signature (in ink)

Affidavit of Candidate:

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.

Signed under the penalties of perjury:

3/26/2024

Date

Candidate's signature (in ink)

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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>
2/29/2024	Hutchison, Robert 43 Atwood St. Wellesley, MA 02482	\$52.34	
3/1/2024	Sheets, Kayla 27 Atwood St. Wellesley, MA 02482	\$100.00	
	Total Itemized Receipts:	\$152.34	
	Total Unitemized Receipts:	\$0.00	
	Total Receipts:	<u>\$152.34</u>	

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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.

Date	Name and Address	Amount	Purpose
3/20/2024	Aufranc, Colette	\$124.61	
3/20/2024	Aufranc, Colette 5 Hill Top Road Wellesley, MA 02482	\$2,000.00	
3/8/2024	Our Town Publishing 74 Main St Medway, MA 02053	\$43.77	Advertising
3/4/2024	Stripe 510 Townsend St. San Francisco, CA 94103	\$2.34	Fee
3/5/2024	Stripe 510 Townsend St. San Francisco, CA 94103	\$4.20	Fee
3/20/2024	Stripe 510 Townsend St. San Francisco, CA 94103	\$7.50	Bank Fee Adjustment
3/6/2024	Aufranc, Colette	\$50.97	
3/20/2024	Freiman, Marjorie	\$206.19	
	Total Itemized Expenditures:	\$2,439.58	
	Total Unitemized Expenditures:	\$0.00	
	Total Expenditures:	\$2,439.58	

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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.

Date To Whom Due	Reduction	Loan Amount Purpose
2/24/2024 Aufranc, Colette 5 Hill Top Road Wellesley, MA 02482		\$2,000.00
3/20/2024 Aufranc, Colette 5 Hill Top Road Wellesley, MA 02482	(\$2,000.00)	
Outstanding Liabilities:		<u>\$0.00</u>

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Schedule R: Reimbursements

Date Reimbursed	Total Amount
3/20/2024 Aufranc, Colette	\$124.61
3/6/2024 Aufranc, Colette	\$50.97
3/20/2024 Freiman, Marjorie	\$206.19



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Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with:
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Aufranc	Aufranc Committee
<u>Individual Being Reimbursed</u>	<u>Committee Name</u>
\$124.61	3/20/2024
<u>Amount of Reimbursement</u>	<u>Date of Reimbursement</u>

Date Name And Address

3/20/2024 Wix.com

Yunitsman 5

Tel Aviv Israel,

Amount Purpose

\$36.12 Web Site

3/20/2024 Wix.com

\$75.75 Web Site

Yunitsman 5

Tel Aviv Israel,



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Form CPF R1: Itemization of Reimbursements
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Aufranc	Aufranc Committee
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
\$50.97	3/6/2024
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>



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Form CPF R1: Itemization of Reimbursements
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<u>Freiman</u> <i>Individual Being Reimbursed</i> <u>\$206.19</u> <i>Amount of Reimbursement</i>	<u>Aufranc Committee</u> <i>Committee Name</i> <u>3/20/2024</u> <i>Date of Reimbursement</i>
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Date Name And Address
2/20/2024 Amazon

410 Terry Ave N.
Seattle, WA

Amount Purpose
\$206.19 Team member thank yous