



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: 1/1/2025 Ending Date: 2/14/2025

Type of Report: (Check one)

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

Michael Tauer

Candidate Full Name (if applicable)

Select Board

Office Sought and District

5 Ingraham Road, Wellesley, MA 02482

Residential Address

E-mail: tauer@pobox.com

Phone #: 781-591-0404

Committee to Elect Michael Tauer

Committee Name

Sarah Tauer

Name of Committee Treasurer

P.O. Box 812081, Wellesley, MA 02482

Committee Mailing Address

E-mail: electmichaeltauer@pobox.com

Phone #: 901-356-1626

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$0

Line 2: Total receipts this period (page 3, line 12)

\$2,791.76

Line 3: Subtotal (line 1 plus line 2)

\$2,791.76

Line 4: Total expenditures this period (page 5, line 15)

\$98.99

Line 5: Ending Balance (line 3 minus line 4)

\$2,692.77

Line 6: Total in-kind contributions this period (page 6, line 18)

\$0.00

Line 7: Total (all) outstanding liabilities (page 7, line 19)

\$2,016.63

Line 8: Total out-of-pocket expenses this period (page 8, line 22)

\$2,112.26

Line 9: Name of bank(s) used: Eastern 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:

(Treasurer's signature)

Date: 4/25/25

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

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.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

Date: 4/25/25

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule E Liabilities. *Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.*

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
1/30/25	Katherine Babson 27 Clovelly Road Wellesley, MA 02481	\$100.00	
2/11/25	Ellen Burn 4 Croton Street Wellesley, MA 02481	\$104.42	
1/29/25	Diane Campbell 85 Grove Street, Apt. 305 Wellesley, MA 02482	\$156.48	
2/3/25	Susan B. Clapham 3 Atwood Street Wellesley, MA 02482	\$52.37	
2/13/25	Mary Ann Cluggish Wellesley, MA 02482	\$50.00	
2/9/25	Virginia Ferko 155 Grove Street Wellesley, MA 02482	\$52.37	
2/6/25	Marjorie and Len Freiman 11 Shaw Road Wellesley, MA 02481	\$200	Community Volunteer
2/14/25	Timothy Fulham 15 Windsor Road Wellesley, MA 02481	\$260.59	Investor Fulham & Co.
2/5/25	Judson Jaffe 36 Applyby Road Wellesley, MA 02482	\$52.37	
2/11/25	Sheridan Kassirer 21 Squirrel Road Wellesley, MA 02481	\$250.00	N/A
2/13/25	Ellen Korpi 39A Oak Street Wellesley, MA 02482	\$104.42	
2/3/25	Regina LaRocque 49 Madison Road Wellesley, MA 02481	\$100.00	
	Continued on next page		

Enter receipt totals on Page 3

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
1/28/25	Suzanne Littlefield 44 Boulderbrook Road Wellesley, MA 02482	\$104.42	
2/10/25	Michael McManus 2 Mulherin Lane Wellesley, MA 02482	\$1104.42	
2/10/25	Elizabeth Milewski 95 Main Street Dover, MA 02030	\$260.59	N/A
2/10/25	Stephen Murphy 13 Intervale Road Wellesley, MA 02481	\$208.54	Lawyer Commonwealth of Massachusetts
2/6/25	Lise Onley 15 Windsor Road Wellesley, MA 02481	\$104.42	
2/3/25	James Roberti 235 Weston Road Wellesley, MA 02482	\$52.37	
2/13/25	Heather Sawitsky 23 Hobart Road Wellesley, MA 02482	\$104.42	
2/13/25	Barbara Searle 75 Grove Street, Apt. 323 Wellesley, MA 02482	\$50	
2/14/25	Karl Tauer 6505 Graves Road Cincinnati, OH 45243	\$104.42	
2/12/25	Kathie Tauer 245 Sterlin Lane Hernando, MS 38632	\$104.42	
1/27/2025	Michael Tauer 5 Ingraham Road Wellesley, MA 02482	\$100.00	
1/28/25	Sarah Tauer 5 Ingraham Road Wellesley, MA 02482	\$10.72	
1/27/2025	Michael Tauer 5 Ingraham Road Wellesley, MA 02482	\$100	
Line 10: Total Receipts over \$50 (or listed above)		\$2,791.76	<p>* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.</p>
Line 11: Total Receipts \$50 and under (not listed above)			
Line 12: TOTAL RECEIPTS IN THE PERIOD		\$2,791.76	

< Enter on page 1, line 2

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule D. *Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.*

Enter expenditure totals on Page 5

SCHEDULE B: EXPENDITURES (continued)

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. *Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.*

** If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.*

Enter on page 1, line 6 →

Line 16: In-Kind Contributions over \$50 (or listed above)

Line 17: In-Kind Contributions \$50 and under (not listed above)

Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

Enter on page

Line 19: TOTAL OUTSTANDING LIABILITIES (ALL)

\$2,016.63

SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. *Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.*

Date Paid	Name and Address of Vendor (alphabetical listing required)	Amount	Purpose of Expenditure
1/29/25	Altype Digital Graphics 505 Worcester Road Framingham, MA 01701	\$956.25	Lawn signs
2/10/25	Altype Digital Graphics 505 Worcester Road Framingham, MA 01701	\$690.63	Lawn Signs
1/12/25	IONOS, Inc 2 Logan Square, 100 N 8th St, Ste. 400 Philadelphia, PA 19103	\$15.94	Email services
1/12/25	IONOS, Inc 2 Logan Square, 100 N 8th St, Ste. 400 Philadelphia, PA 19103	\$31.88	Website services
1/12/25	IONOS, Inc 2 Logan Square, 100 N 8th St, Ste. 400 Philadelphia, PA 19103	\$17.00	Website services
1/4/25	Wix.com LTD Yunitsman 5 Tel Aviv, Israel	\$369.75	Web hosting and design
2/10/25	Wix.com LTD Yunitsman 5 Tel Aviv, Israel	\$30.81	Email services
Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50 (or listed above)		\$2,112.26	* If you have out-of-pocket expenses of \$50 and under, include them in line 20. Line 21 should include only those expenditures not itemized above.
Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and under (not listed above)			
Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD		\$2,112.26	

← Enter on page 1, line 8