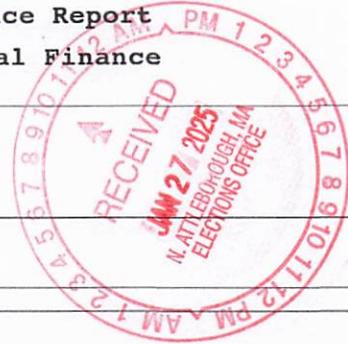




Commonwealth  
of Massachusetts

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



File with:  
City or Town Clerk or Election Commission

Reporting Period: Beginning: 3/16/2024 Ending: 4/24/2024

Type of Report: 2024 Post-election Report

**Lee, Meagan**  
Full Name of Candidate  
**School Committee**  
Office Sought/ District  
**167 South Broadway**  
**North Attleboro, MA 02760**  
Residential Address

**Committee to Elect Meagan Lee**  
Committee Name  
**Ela Gardiner**  
Name of Committee Treasurer  
**167 South Broadway**  
**North Attleboro, MA 02760**  
Committee Address

**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$1,530.36
Total receipts this period:	\$150.00
Subtotal:	\$1,680.36
Total expenditures this period:	\$988.02
Ending Balance:	\$692.34
<hr/>	
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:

*Ela H. Gardiner*  
Treasurer's signature (in ink)

4/24/2024

Date

**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:

*Meagan Lee*  
Candidate's signature (in ink)

4/24/2024

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>
3/30/2024	Burke, Matthew 266 Holmes Road North Attleboro, MA 02760	\$25.00	Lab Tech CCT
3/18/2024	Roche, Brendan 533 Elm Street Mansfield, MA 02048	\$25.00	Architect Intern Andrew Sidford Architects
4/2/2024	Scapicchio, Eva 30 Charter Street Boston, MA 02113	\$100.00	Program Manager Gilbane
<b>Total Itemized Receipts:</b>		<b>\$150.00</b>	
<b>Total Unitemized Receipts:</b>		<b>\$0.00</b>	
<b>Total Receipts:</b>		<b><u>\$150.00</u></b>	

## 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>
3/17/2024	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$0.99	Service Fee
3/24/2024	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$0.99	Service Fee
3/31/2024	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$0.99	Service Fee
4/7/2024	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$3.95	Service Fee
4/1/2024	BJ's Wholesale Club 287 Washington Street North Attleboro, MA 02760	\$67.96	Food and Drinks For Volunteers
4/1/2024	Getthru 9450 Sw Gemini Dr, Pmb 79340 Beaverton, OR 97008	\$100.00	Text Banking Deposit
4/20/2024	Getthru 9450 Sw Gemini Dr, Pmb 79340 Beaverton, OR 97008	\$343.00	Text Banking
3/29/2024	Lowe's 1360 S Washington Street North Attleboro, MA 02760	\$1.68	Wooden Plank For Signs
4/1/2024	Lowe's 1360 S Washington Street North Attleboro, MA 02760	\$5.04	Wooden Plank For Signs

3/29/2024	<b>Target</b> 91 Taunton Street Plainville, MA 02762	\$27.61	Printer Ink For Volunteer & Donor "thank You" Letters
4/2/2024	<b>Target</b> 1205 S Washington Street North Attleboro, MA 02760	\$13.65	Drinks and Ponchos For Volunteers
4/2/2024	<b>Tasty's Bagels</b> 80 Taunton Street Plainville, MA 02762	\$32.27	Breakfast For Morning Volunteers
3/29/2024	<b>United States Postal Service (USPS)</b> 30 S Washington Street North Attleboro, MA 02760	\$76.76	Envelopes and Stamps For Volunteer & Donor "thank You" Letters
3/20/2024	<b>Vistaprint</b> 170 Data Drive Waltham, MA 02451	\$313.13	Pens and Stickers Purchase
<b>Total Itemized Expenditures:</b>		<b>\$988.02</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>	
<b>Total Expenditures:</b>		<b><u>\$988.02</u></b>	