



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

6/7/21

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 5/1/2021 Ending Date: 6/7/2021

Type of Report: (Check one)
 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

Steven R. Louko Jr.
Candidate Full Name (if applicable)
Selectman - Hanover
Office Sought and District
43 King Hill Road, Hanover, MA 02339
Residential Address
E-mail: votelouko@gmail.com
Phone # (optional): 508-331-1400

Committee to Elect Steve Louko
Committee Name
Joan C. Kuhn
Name of Committee Treasurer
149 Stonegate Lane, Hanover, MA 02339
Committee Mailing Address
E-mail: jkuhn149@gmail.com
Phone # (optional): 781-826-9517

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	1503.05
Line 2: Total receipts this period (page 3, line 11)	229.35
Line 3: Subtotal (line 1 plus line 2)	1732.40
Line 4: Total expenditures this period (page 5, line 14)	1421.81
Line 5: Ending Balance (line 3 minus line 4)	310.59
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	1000.00
Line 8: Name of bank(s) used:	<u>Rockland Trust</u>

TOWN OF HANOVER
2021 JUN 7 PM 4:00
TOWN CLERK

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: Joan C. Kuhn (Treasurer's signature) Date: 06/07/21

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: [Signature] (Candidate's signature) Date: 6/7/21

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)
5/13/2021	Donna Chase 203 Beach Avenue Hull, MA 02045	200.00	Executive Director of Education, Training, and Leadership Development South Shore Hospital
5/8/2021	Kendelle Ingram 73 Colonial Drive Hanover, MA 02339	29.35	

Line 9: Total Receipts over \$50 (or listed above)	229.35
Line 10: Total Receipts \$50 and under* (not listed above)	
Line 11: TOTAL RECEIPTS IN THE PERIOD	229.35

← 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
5/4/2021	Bond Printing and Marketing	104 Plain Street Hanover, MA 02339	20 Lawn Signs	286.88
5/7/2021	Bond Printing and Marketing	104 Plain Street Hanover, MA 02339	Postage for campaign mailing	464.40
5/18/2021	Bond Printing and Marketing	104 Plain Street Hanover, MA 02339	Printing postcards	492.34
6/2/2021	Bond Printing and Marketing	104 Plain Street Hanover, MA 02339	Wire sign stakes	25.50
5/1/2021	Dollar Tree	1207 Washington Street Hanover, MA 02339	Four tablecoverings	4.25
5/8/2021	Espresso's Pizza	470 Liberty Street Hanson, MA 02341	Food for volunteers	42.34
5/8/2021	Kendelle Ingram	73 Colonial Drive Hanover, MA 02339	Refreshments for volunteers	29.35
5/1/201	Walmart	295 Plymouth Street Halifax, MA 02338	Refreshments for volunteers	48.97
5/7/2021	Walmart	777 Brockton Avenue Abington, MA 02351	Refreshments for volunteers	27.78
Line 12: Total Expenditures over \$50 (or listed above)				1421.81
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1421.81

* 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 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
4/30/2021	Steven R. Louko Jr.	43 King Hill Road Hanover, MA 02339	To support campaign expenditures.	1000.00
Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)			1000.00