



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

ORLEANS TOWN CLERK

18 MAY 7 12:46PM

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 06/06/2017 Ending Date: 12/31/2017

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

Erik Christopher Oliver
Candidate Full Name (if applicable)
Town Selectman
Office Sought and District
21 Old Tote Road, Orleans, MA 02653
Residential Address
E-mail: ollie24242424@gmail.com
Phone # (optional): (774) 722-9427

The Committee to Elect Erik Oliver
Committee Name
Theresa Souza
Name of Committee Treasurer
P.O. Box 1507, Orleans, MA 02653
Committee Mailing Address
E-mail: ollie24242424@gmail.com
Phone # (optional): (774) 722-9427

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	1111.51
Line 2: Total receipts this period (page 3, line 11)	0.00
Line 3: Subtotal (line 1 plus line 2)	1111.51
Line 4: Total expenditures this period (page 5, line 14)	1000.00
Line 5: Ending Balance (line 3 minus line 4)	111.51
Line 6: Total in-kind contributions this period (page 6)	0.00
Line 7: Total (all) outstanding liabilities (page 7)	0.00
Line 8: Name of bank(s) used:	Cape Cod Five Cents Savings 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: Theresa M. Souza (Treasurer's signature) Date: 1/10/2018

FOR CANDIDATE FILINGS ONLY: 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 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.

Candidate without Committee OR Candidate with independent activity filing separate report
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 committee in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury: Erik C. Oliver (Candidate's signature) Date: 1/10/18



INVOICE

17-0381

COMMITTEE TO ELECT ERIK OLIVER
 THERESA SOUZA TREASURER
 PO BOX 1507
 ORLEANS MA 02653

Payment Due Upon Receipt
 We accept: Check, Visa,
 Amex and Mastercard.
 Thank You!

Invoice Date: 5/11/2017

JOB NAME: 2017 MAY VOTE POSTCARD

DESCRIPTION	QTY	RATE	AMOUNT
CUSTOM GRAPHIC DESIGN	1	125.00	125.00
DATA CONVERSION	1	100.00	100.00
CASS CERTIFICATION	1	12.00	12.00
NATIONAL CHANGE OF ADDRESS	1	55.00	55.00
POSTAL DOCUMENTATION	1	8.00	8.00
PRINT POSTCARD - 5.5"x8.5" - 4/4 - 110#C	1,410	0.25	352.50T
INK JET/MACHINE MAILING ADDRESS	1,410	0.065	91.65
SORTING	1	40.00	40.00
DELIVERY TO POST OFFICE	1	55.00	55.00
*****TOTAL SERVICES			839.15
PRESORT STANDARD POSTAGE	1	355.72	355.72
*****TOTAL POSTAGE			355.72

Thank You for your Business!

Mail check payments to:
 15 Fruean Avenue
 South Yarmouth, MA 02664

For Credit Card payments:
 call 508-398-4580

SUBTOTAL:	\$1,194.87
SALES TAX: (6.25%)	\$22.03
INVOICE TOTAL:	\$1,216.90
PAYMENTS APPLIED:	\$0.00
BALANCE DUE:	\$1,216.90