



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

2024 JAN -2 AM 11:27

TOWN CLERK
PLAINVILLE
RECEIVED

Reporting Period: Beginning: 4/26/2023 Ending: 12/31/2023

Type of Report: 2023 Year-end Report

LaBerge, Andrew
Full Name of Candidate
Housing Authority
Office Sought/ District
37 Shire Way
Plainville, MA 02762
Residential Address

Committee to Elect Andrew D. LaBerge
Committee Name
Daniel LaBerge
Name of Committee Treasurer
37 Shire Way
Plainville, MA 02762
Committee Address

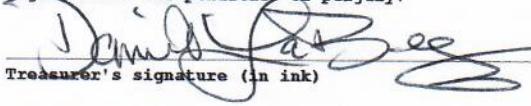
SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$1,041.29
Subtotal:	\$1,041.29
Total expenditures this period:	\$226.71
Ending Balance:	\$814.58
Total inkind contributions this period:	\$48.75
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	Rockland Trust

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 (in ink)

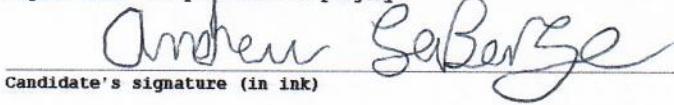
1/1/24
Date

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:


Candidate's signature (in ink)

01/01/2024
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>
11/30/2023	Andrews, Alexis 4 Hemlock Lane Norfolk, MA 02056	\$1.00	Not Employed Not Employed
11/30/2023	Beatty, John 11 Hatch Rd Wrentham, MA 02093	\$5.00	Retail Center Associate Daria Express LLC
12/26/2023	Bowman, John 44 Lakeshore Drive Norfolk, MA 02056	\$25.00	HF Director Smithers Ers LLC
11/29/2023	Carney, Diego 4400 Massachusetts Ave Nw Washington, DC 20016	\$5.69	Not Employed Not Employed
12/1/2023	Coston, Max Po Box 1004 La Mesa, CA 91944	\$5.00	Managing Member Sp Strategy, LLC
11/27/2023	Dadasis, Christian 3 Chicatabut Ave Norfolk, MA 02056	\$5.00	Student University of Massachusetts
12/7/2023	Garland, Julie 555 West Street Wrentham, MA 02093	\$50.00	Director of Operations KMA, LLC
12/25/2023	Hickman, Josh 2125 N High St Columbus, OH 43210	\$5.00	Student The Ohio State University
12/4/2023	Jain, Ashwani 10728 Ardnave Place Potomac, MD 20854	\$250.00	Program Director National Kidney Foundation

12/31/2023 Jones, Amy 60 Hayden Woods Wrentham, MA 02093	\$100.00 Not Employed Not Employed
12/24/2023 Kramer, Paul 768 Mayfield Avenue Stanford, CA 94305	\$19.00 Not Employed Not Employed
12/23/2023 LaBerge, Alexandra 37 Shire Way Plainville, MA 02762	\$25.00 Team Member Chick-fil-a
11/24/2023 LaBerge, Andrew 37 Shire Way Plainville, MA 02762	\$20.00
11/28/2023 LaBerge, Jan 37 Shire Way Plainville, MA 02762	\$25.00 Manager CVS
12/24/2023 LaBerge, Jan 37 Shire Way Plainville, MA 02762	\$19.00 Manager CVS
12/26/2023 Massaua, Joseph 17 Villanova Road Villanova, PA 19085	\$5.00 Student Georgetown University
11/28/2023 McKearney, Caleb 40 Riverside Dr Wrentham, MA 02093	\$5.00 Bank Teller Florence Bank
12/28/2023 McKenna, James 521 Mt. Hope Street Suite 206b North Attleboro, MA 02760	\$100.00 Lawyer Self Employed
11/25/2023 Meador, Landon 28 Bon Jan Lane Highland Heights, KY 41076	\$50.00 Car Sales Columbia Hyundai
12/26/2023 Squarespace Inc. 225 Varick Street New York, NY 10014	\$1.60 <i>Refund</i>
12/30/2023 Staiti, Richard 9 Burns Ave Canton, MA 02021	\$50.00 Attorney Self Employed
11/28/2023 Valbuena, Nicolas 2862 Chestnut Run Dr Bloomfield Hills, MI 48302	\$10.00 Special Adviser General Services Administration
12/28/2023 Valbuena, Nicolas 2862 Chestnut Run Dr Bloomfield Hills, MI 48302	\$10.00 Special Adviser General Services Administration
12/2/2023 Vogel, Danielle 1816 19th Street Nw Washington, DC 20009	\$250.00 Professor American University

Total Itemized Receipts:	\$1,041.29
Total Unitemized Receipts:	\$0.00
Total Receipts:	<u>\$1,041.29</u>

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>
11/26/2023	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$1.98	Service Fee
12/3/2023	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$12.34	Service Fee
12/10/2023	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$11.86	Service Fee
12/24/2023	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$1.52	Service Fee
12/31/2023	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$7.72	Service Fee
12/18/2023	Squarespace Inc. 225 Varick Street New York, NY 10014	\$16.00	Website Domain
12/29/2023	Vistaprint 275 Wyman St. Waltham, MA 02451	\$175.29	Campaign Literature
Total Itemized Expenditures:		\$226.71	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$226.71</u>	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation & Employer</u>
12/15/2023	Garland, Julie 555 West Street Wrentham, MA 02093	\$48.75	Director of Operations KMA, LLC 39 Wire Yard Sign Stands
	Total Itemized In-kind Contributions:	\$48.75	
	Total Unitemized In-kind Contributions:	\$0.00	
	Total In-kind Contributions:	\$48.75	



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File with:
City or Town Clerk or Election Commission

2024 MAR 18 PM 12:03

Reporting Period: Beginning: 1/1/2024 Ending: 3/15/2024

Type of Report: 2024 Pre-election Report

LaBerge, Andrew
Full Name of Candidate
Housing Authority
Office Sought/ District
37 Shire Way
Plainville, MA 02762
Residential Address

Committee to Elect Andrew D. LaBerge
Committee Name
Daniel LaBerge
Name of Committee Treasurer
37 Shire Way
Plainville, MA 02762
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$814.58
Total receipts this period:	\$155.00
Subtotal:	\$969.58
Total expenditures this period:	\$361.98
Ending Balance:	\$607.60
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00

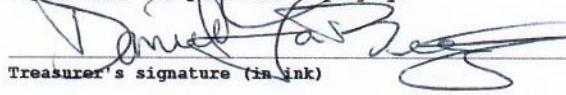
Name of Bank Used:

Rockland Trust

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Signed under the penalties of perjury:


Treasurer's signature (in ink)

3/16/24

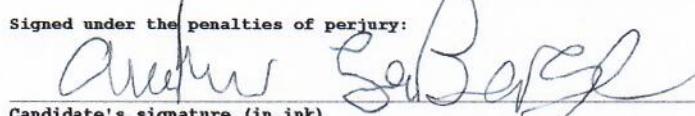
Date

Affidavit of Candidate:

Candidate with Committee

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Signed under the penalties of perjury:


Candidate's signature (in ink)

3/16/24

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>
1/13/2024	Abercrombie, Angus 79 Wynn St Belmont, MA 02478	\$60.00	
2/12/2024	Barber, Gary 121 Taunton St. Plainville, MA 02762	\$5.00	
1/15/2024	Hayes, Craig 3420 Toledo Terrace, Apt C3 Hyattsville, MD 20782	\$50.00	
1/15/2024	Kimball, Sandra 14 Stilwell Avenue Norfolk, MA 02056	\$5.00	
1/3/2024	Rivera, Victor 3 Peregrine Way Burlington, NJ 08016	\$5.00	Clerk 1 Mercer County Board of Social Services
1/28/2024	Valbuena, Nicolas 2862 Chestnut Run Dr Bloomfield Hills, MI 48302	\$10.00	Special Adviser General Services Administration
2/28/2024	Valbuena, Nicolas 2862 Chestnut Run Dr Bloomfield Hills, MI 48302	\$10.00	Special Adviser General Services Administration
1/3/2024	Young, Richard 1466 E Gunhill Rd, 3a Bronx, NY 10469	\$10.00	Not Employed Not Employed
Total Itemized Receipts:		\$155.00	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$155.00</u>	

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>
1/7/2024	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$0.60	Service Fee
1/21/2024	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$2.18	Service Fee
1/28/2024	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$0.40	Service Fee
2/18/2024	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$0.20	Service Fee
3/3/2024	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$0.40	Service Fee
2/2/2024	Campaign Verify, Inc 1215 31st Street Nw Po Box 3554 Washington, DC 20007	\$95.00	Campaign Verification
1/2/2024	Good Guys Signs Inc. 5002 N Howard Ave Tampa, FL 33603	\$212.00	Yard Signs
2/29/2024	Scale To Win 13742 Harper St Santa Ana, CA 92703	\$51.20	Text Messages To Voters
	Total Itemized Expenditures:	\$361.98	
	Total Unitemized Expenditures:	\$0.00	
	Total Expenditures:	<u>\$361.98</u>	