



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED

MAY 10 2022

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/22 Ending Date: 5/3/22

Town Clerk's Office-Whitman
File No. _____

Type of Report: (Check one)

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

Justin Evans
Candidate Full Name (if applicable)

Selectman - Town of Whitman
Office Sought and District

57 Candlewick Ln Whitman, MA 02382
Residential Address

E-mail: VoteJustinEvans@gmail.com

Phone # (optional): _____

Committee to Elect Justin Evans
Committee Name

Matthew Evans
Name of Committee Treasurer

4 Freedom Ln Whitman, MA 02382
Committee Mailing Address

E-mail: VoteJustinEvans@gmail.com

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	162.40
Line 2: Total receipts this period (page 3, line 11)	1614.22
Line 3: Subtotal (line 1 plus line 2)	1776.62
Line 4: Total expenditures this period (page 5, line 14)	976.58
Line 5: Ending Balance (line 3 minus line 4)	800.04
Line 6: Total in-kind contributions this period (page 6)	0.00
Line 7: Total (all) outstanding liabilities (page 7)	1623.55
Line 8: Name of bank(s) used: <u>Mutual Federal</u>	

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: [Signature] (Treasurer's signature) Date: 5/7/22

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: [Signature] (Candidate's signature) Date: 5/7/22

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)
4/28	Carlos Da Silva 5 Taurasi Rd Hingham, MA 02043	50.22	
4/28	Chris DiOrto 847 Washington St Whitman, MA 02382	100.00	
1/12	Justin Evans 57 Candlewick Ln Whitman, MA 02382	500.00- Loan	Engineer - Commonwealth of MA
4/28	Tom Evans Jr. 10 Copperfield Dr Bridgewater, MA 02324	100.00	
4/23	Louis McDonald 100 Star St Whitman, MA 02382	100.00	
4/28	Brooke Scriven 363 School St Whitman, MA 02382	100.00	
Line 9: Total Receipts over \$50 (or listed above)		950.22	
Line 10: Total Receipts \$50 and under* (not listed above)		664.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1614.22	← 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
4/28	Old Colony Brewing	605 Bedford St, Whitman MA 02382	Campaign Event	100.00
1/12	Squarespace	225 Varick St. NY, NY 10014	Website	153.00
4/28	Supreme Pizza	585 Washington St, Whitman, MA 02382	Food for campaign event	99.34
3/25	Time Out Sportswear	7 Marble St Whitman, MA 02382	Campaign T-Shirts	270.00
4/14	Time Out Sportswear	7 Marble St Whitman, MA 02382	Campaign T-Shirts	228.00
Line 12: Total Expenditures over \$50 (or listed above)				850.34
Line 13: Total Expenditures \$50 and under* (not listed above)				126.24
Line 14: TOTAL EXPENDITURES IN THE PERIOD				976.58

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Receipt from Old Colony Brewing

1 message

Old Colony Brewing via Square <receipts@messaging.squareup.com>

Thu, Apr 28, 2022 at 8:04 PM

Reply-To: Old Colony Brewing via Square

<CAESKBIAGhpyX29pemRjdGtiahl6ZnV0cndrYmd1aXdzaClIZGhG9ndWUllKAig1ne8OV6BR1llh/x3sjCC426mq6hndvbjQuRixui@reply2.squareup.com>

To: j.evans03@gmail.com

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Old Colony Brewing

Let Old Colony Brewing know how your experience was



\$100.00

Private Event x 1 **\$100.00**

Total **\$100.00**



Old Colony Brewing
605 Bedford St., Unit 1
Whitman, MA 02382
617-755-3864



MasterCard 0949 (Chip)

Apr 28 2022 at 8:04 PM



#JWbt

JUSTIN EVANS

Auth code: 988302

AID: A0000000041010

Signature Verified



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

© 2022 Block, Inc. Privacy Policy
1455 Market Street, Suite 600
San Francisco, CA 94103

Map data © [OpenStreetMap](#) contributors
© [Mapbox](#) [Improve this map](#)



Invoice

Charged on Wednesday, January 12, 2022

ISSUED TO

j.evans03@gmail.com

57 Candlewick Lane

Whitman, MA 02382

United States

Card Number

..... 8776

ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Personal (Annually) - marlin-quillfish- \$144.00
x53y.squarespace.com

Subtotal	\$144.00
Discount	-
<u>Sales Tax (6.25%)</u>	\$9.00
Due	\$0.00
Paid	\$153.00

TIME OUT SPORTSWEAR

P.O. Box 226
Whitman, MA 02382 US
781-447-6670
info@timeoutsportswear.co
m
www.TimeOutSportswear.c
om



BILL TO
JUSTIN EVANS

INVOICE # 84465
DATE 03/25/2022
DUE DATE 03/25/2022
TERMS Due on receipt

4022	JUSTIN EVANS FOR SELECTMAN 2 COLOR LOGO PRINTED ON THE FRONT OF GILDAN SHORT SLEEVE DAISY YELLOW T-SHIRTS ADULT #5000=4S,6M,6L,7XL YOUTH#5000B=1YL	24	8.80	211.20
4022	XXL	1	10.80	10.80
4030	Screen Charge	2	24.00	48.00

Thank you for your business and have a great day!

BALANCE DUE

\$270.00

Invoice #71634963

Apr 14, 2022 10:55:18 AM



Express Item x1 \$228.00

Subtotal \$228.00

Tax \$0.00

Total \$228.00

"Sold to "EVANS/JUSTIN R
Visa 8776 (Chip Read)
Auth Code: 904155

Application Label: VISA CREDIT
BRIC #: 08UJHGELTWZ130WMMT
Approved Online
AID: A000000031010
AC: 370021CAE7FC9AFE
Response Code: 00

INVOICE # 84622
DATE 04/12/2022
DUE DATE 04/12/2022
TERMS Due on receipt

Time Out Sportswear Inc.
7 Marble St
Whitman, MA 02382
(781) 447-6670
timeoutsportswear.com
karen@timeoutsportswear.com

EVANS FOR SELECTMAN 2 COLOR LOGO	21	8.80	184.80
D ON THE FRONT OF GILDAN			
YELLOW T-SHIRTS			
S,5M,5L,5XL			
=1YL...PAID BUT NOT IN LAST ORDER			

	4	10.80	43.20
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CUSTOMER COPY

#0000

Thank you for your business and have a great day!

BALANCE DUE

\$228.00

SUPREME PIZZA
781-447-0551

04/28/22 18:05

[1/1] 95

SALE(CRED CARD)

\$99.34

*****8776

APP: 718240

REF: 211822000056

REC: 82

SERVED BY : 1 EMPLOYEE

TIP

TOTAL

X

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

TIME OUT SPORTSWEAR
 7 MARBLE ST
 WILMINGTON, MA 02382
 (781) 447-6670
 MID #3130031370135



Term ID: 1
 Merchant ID: 3130031370135

**CREDIT CARD
 Sale**

Application Label: VISA CREDIT
 xxxxxxxxxxxx8776 Exp: XX/XX
 AID: A0000000031010
 VISA Entry Method: Contact
 CHIP READ
 ATC: 01EA
 AC: 8527108678622794

INVOICE # 84465
DATE 03/25/2022
DUE DATE 03/25/2022
TERMS Due on receipt

Total: \$ 270.00

03/25/22 13:00:08

Resp Code: 00

TVR: 000000000
 TSI: 4800

Inv#: 000001

Appr Code: 215200

ANS FOR SELECTMAN 2 COLOR LOGO
 IN THE FRONT OF GILDAN SHORT

24 8.80 211.20

Apprvd: Online

Batch#: 000254

LOW T-SHIRTS
 100=4S,6M,6L,7XL
 00B=1YL

1 10.80 10.80
 2 24.00 48.00

BRIC #:

075JFT5ZD2B67KEMEWJ

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

Have a great day!

BALANCE DUE

\$270.00

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Whitman, MA 02382
(781) 447-6670
timeoutsportswear.com
karen@timeoutsportswear.com

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CUSTOMER COPY

#3000

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781-447-0551

04/28/22 18:05

[1/1] 95

SALE(CRED CARD)

\$99.34

*****8778

APP: 718240

REF: 211822000056

REC: 82

SERVED BY : 1 EMPLOYEE

TIP

TOTAL

X

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT