



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/21 Ending Date: 3/26/21

Type of Report: (Check one)

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

Michael E. O'Brien
Candidate Full Name (if applicable)
Needham School Committee
Office Sought and District
1600 Great Plain Avenue MA 02492
Residential Address
E-mail: meobrien2001@hotmail.com
Phone # (optional): 617-407-4825

Campaign for Michael O'Brien
Committee Name
Lionel Desrosiers
Name of Committee Treasurer
1600 Great Plain Avenue MA 02492
Committee Mailing Address
E-mail: vote.michael.obrien@gmail.com
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	600.00
Line 3: Subtotal (line 1 plus line 2)	600.00
Line 4: Total expenditures this period (page 5, line 14)	1443.24
Line 5: Ending Balance (line 3 minus line 4)	-843.24
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) 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: _____ (Treasurer's signature)

Date: 4/1/21

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: Michael O'Brien (Candidate's signature)

Date: 4/1/21

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)
3/3/21	Sean Hurley 226 Mystic Valley Pkwy Winchester, MA 01890	250.00	Chief of Staff - Malden Catholic High School
3/4/21	April Crawford 43 Newell Ave Needham MA 02492	75.00	
3/19/21	Timothy Conkey 199 Fair Oaks Park Needham MA 02492	100.00	
3/26/21	Daniel Matthews 280 Hillside Avenue Needham, MA 02492	100.00	
Line 9: Total Receipts over \$50 (or listed above)		\$525.00	
Line 10: Total Receipts \$50 and under* (not listed above)		75.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		600.00	← 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
	Fast Signs	15 Keaney Rd Needham, MA 02494	Signs	\$260.00
	Signs on the Cheap	11525 A Stinchallow Drive Suite 100 Austin, TX 78758	Lawn Signs	\$627.15
	Signs on the Cheap	11525 A Stinchallow Drive Suite 100 Austin, TX 78758	Lawn Signs	\$396.82
	Zoom Video Communications Inc.	55 Almaden Blvd 4th Floor San Jose, CA 95113	Zoom	\$159.27
Line 12: Total Expenditures over \$50 (or listed above)				\$1,443.24
Line 13: Total Expenditures \$50 and under* (not listed above)				—
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$1,443.24

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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		600 ⁰⁰	← 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 (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

Line 12: Expenditures over \$50 (or listed above)	\$1443.24
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Line 13: Expenditures \$50 and under* (not listed above)	-
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Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITURES IN THE PERIOD	\$1443.24
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* 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 C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind 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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			Line 15: In-Kind Contributions over \$50 (or listed above)	<input style="width: 80%;" type="text"/>
			Line 16: In-Kind Contributions \$50 & under (not listed above)	<input style="width: 80%;" type="text"/>
			Line 17: TOTAL IN-KIND CONTRIBUTIONS	<input style="width: 80%;" type="text"/>

If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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
Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)			

FASTSIGNS

15 Kearney Road -NEW ADDRESS !!!
Needham, MA 02494
Phone (781) 444-4889
Fax. (781) 444-8577
Email: 310@fastsigns.com

Salesperson: 310@fastsigns.com

Customer: **O'Brien, Michael**
Contact: Michael O'Brien
Description: (20x) Single Side CORO Yard Sign, NO H Frames
Sales Person: Timothy Parker
Clerk: Timothy Parker

ph: (617) 407-4825

Email: meobrien2001@hotmail.com

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Coroplast 18x24 1 or2/s w/stake -all same artw	* 20	1	18 x 24	\$13.00	\$260.00

Description: Yard signs, NO H Frame 1 SIDE
Text: See client file

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 3/12/2021 4:09:49PM
Due: 3/15/2021 4:30:00PM
Printed: 3/16/2021 11:55:07AM

Notes:

Line Item Total:	\$260.00
Subtotal:	\$260.00
Taxes:	\$16.25
Total:	\$276.25
Total Payments:	\$0.00
Balance Due:	\$276.25

ATTN: Michael O'Brien
O'Brien, Michael
1600 Great Plain Avenue
Needham, MA 02492

Payment is due upon completion. Overdue balances are assessed finance charges at 1.5%/month plus collection fees.

Received/Accepted By: _____ / /

For more information, please contact us at 1-866-661-9239

[Design Your Sign](#)

[Buy Wire Stakes](#)

[Pricing](#)

[Help](#)

Your Order Number 77932289 Has Shipped!

If you ordered multiple items, you may receive separate shipments with no additional shipping charge. You will receive a separate email for each shipment.

Check on your shipping status here: [FedEx Website](#)

Shipping Information

Order Date: 2/17/2021

Order ID: 77932289

Package Ref ID: b80689876

Shipping Method:

FedEx

Ship To:

MICHAEL E O'BRIEN
1600 GREAT PLAIN AVE
NEEDHAM, MA, 02492-1210
United States

Your order should arrive by:
3/3/2021

Billing Information

Bill To:

MICHAEL E O'BRIEN
1600 GREAT PLAIN AVE
NEEDHAM, MA, 02492
United States

Visa: XXXXXXXXXXXXXXX8090


Contact Info:

meobrien2001@hotmail.com
617-407-4825

Summary of Charges:

Subtotal:	\$880.80
Promotions:	(\$484.44)
Shipping:	\$193.90
Tax:	\$36.89
Total:	\$627.15

Contents of This Shipment

Qty	Picture	Description	Size	Material
120		Custom Sign Sign ID: 878704435	18" x 24"	Corrugated Plastic

Shipping Separately (You may have already received some or all of the items below.)

120



24"h x 10"w Wire Stake
Sign ID: product

Questions or concerns? Contact us at: service@signsonthecheap.com or 1-866-661-9239

This email was sent by: **SignsOnTheCheap.com**
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA

For more information, please contact us at 1-866-661-9239

[Design Your Sign](#)

[Buy Wire Stakes](#)

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[Help](#)

Thank you for ordering from SignsOnTheCheap.com!
Your Order Number is 77972525

Make sure to print out this page or write down your order number for your records.
Here is a summary of the order you placed on **3/15/2021**:

Billing & Shipping Information

Bill To:

MICHAEL E OBRIEN
1600 GREAT PLAIN AVE
NEEDHAM, MA, 02492
United States

Ship To:

MICHAEL E OBRIEN
1600 GREAT PLAIN AVE
NEEDHAM, MA, 02492-1210
United States

Contact Info:

meobrien2001@hotmail.com
617-407-4825



Shipping Method:

Ground

Your order should arrive by:

3/24/2021

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
 Custom Sign (ID: 879106186)	Corrugated Plastic Sides: Double Sided	18" x 24"	\$6.61	60	\$396.60
 24"h x 10"w Wire Stake	Sides:		\$2.47	60	\$148.20

Payment Status:

Complete

Visa: XXXXXXXXXXXXXXX8090

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Summary of Charges:

Subtotal:	\$544.80
Promotion:	(\$299.64)
Shipping:	\$128.32
Tax:	\$23.34
Total:	\$396.82

Questions or concerns? Contact us at: service@signsonthecheap.com or 1-866-661-9239

This email was sent by: **SignsOnTheCheap.com**
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA



INVOICE

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 03/15/2021
 Invoice #: INV74457937
 Payment Terms: Due Upon Receipt
 Due Date: 03/15/2021
 Account Number: 3016776673
 Currency: USD
 Account Information: Michael O'Brien
 1600 GREAT PLAIN AVE,
 NEEDHAM, Massachusetts 02492
 United States

Remittance Details should be sent to:
 Finance@zoom.us

meobrien2001@hotmail.com

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	03/15/2021-03/14/2022	\$149.90	\$9.37	\$159.27

INVOICE TOTALS

Subtotal:	\$149.90
Total (Including Tax):	\$159.27
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Sales Tax	State	\$149.90	\$9.37
			Total Tax	\$9.37

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
				\$159.27	

