

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political FinancRECEIVED TOWN CLERK NEEDHAM, MA 02492

	Fill With City of Zown Clerk or Election Commission			
Fill in Reporting Period dates: Beginning Date: 3/22	/12025 Ending Date: 4/12/2025			
Type of Report: (Check one)				
8th day preceding preliminary 8th day preceding election	☑ 30 day after election ☐ year-end report ☐ dissolution			
VIKRAM KAUL	Vikram Kaul For Select Board			
Candidate Full Name (if applicable) SELECT BOARD	Committee Name HEMANT CHOWDHARY			
Office Sought and District 63 Tudor Road, Needham, MA 02492-4309	Name of Committee Treasurer 63 Tudor Raod, Needham, MA 02492-4309			
Residential Address E-mail: VikramKaul@Yahoo.com	Committee Mailing Address  E-mail: Hemant_LSU@Yahoo.co.in			
Phone #: 781-444-4143	Phone # : 225-819-7659			
SUMMARY BALANC	CE INFORMATION:			
Line 1: Ending Balance from previous report	\$ 5296.33			
Line 2: Total receipts this period (page 3, line 12)	\$ 2500.00			
Line 3: Subtotal (line 1 plus line 2)	\$ 7796.33			
Line 4: Total expenditures this period (page 5, line 15) \$ 5962.86				
Line 5: Ending Balance (line 3 minus line 4)	\$ 1833.47			
Line 6: Total in-kind contributions this period (page 6,	line 18) \$ 0			
Line 7: Total (all) outstanding liabilities (page 7, line 1	9) \$0			
Line 8: Total out-of-pocket expenses this period (page 8	8, line 22) \$ 3257.50			
Line 9: Name of bank(s) used: Needham Ban	nk			
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: 05/07/2025  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 finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this Signed under the penalties of perjury:	s. in-kind contributions and liabilities for this reporting period and represents the			

#### SCHEDULE A: RECEIPTS

1.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar ear. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of 50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and scords of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions secived. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities. Itach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

	Name and Residential Address  Occupation & Employer				
<b>Date Received</b>	(alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)		
04/03/2025		\$ 2500.00	Investment Management;		
1	Vikram Kaul; 63 Tudor Road, Needham, MA 02492	3			
			Self-Employed		
			11		

## **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address	A 4	Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
Line 10: Total Rece	ipts over \$50 (or listed above)	\$ 2500.00	
Line 11: Total Rece	ipts \$50 and under (not listed above)		under, include them in line 10. Line 11 should include only those receipts not itemized above.
Line 12: TOTAL R	RECEIPTS IN THE PERIOD	\$ 2500.00	
		<del>+ 1000.00</del>	← Enter on page 1, line 2

### **SCHEDULE B: EXPENDITURES**

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule E. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
3/28/2025	Arleen Smith Marketing	155 George Washington Blvd, Hull, MA 02045	Pamphlet printing and mailing	\$ 3148.34
4/07/2025	Bagels Best	113 Chapel St, Needham, MA	Volunteer meals	\$ 191.95
4/03/2025	Canva	2140 S Dupont Highway, Camden, DE	Canva subscription	\$ 15.00
5/05/2025	Canva	2140 S Dupont Highway, Camden, DE	Canva subscription	\$ 15.00
3/27/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 2.00
3/27/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 2.00
3/27/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 3.00
3/27/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 3.00
3/27/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 5.00
3/27/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 2.00
3/28/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 12.00
3/28/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 8.00
3/28/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 18.00

### **SCHEDULE B: EXPENDITURES**

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Date Paid	To Whom Paid			
	(alphabetical listing)	Address	Purpose of Expenditure	Amount
3/31/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 27.00
3/31/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 30.00
3/31/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 33.00
4/01/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 37.00
4/01/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 41.00
4/03/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 46.00
4/04/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 51.00
4/07/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 57.00
4/07/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 63.00
4/08/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 70.00
4/09/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 77.00
4/28/2025	FaceBook	1601 Willow Road, Menlo Park, CA	Advertisement	\$ 20.92
4/02/2025	FedEX	2300 Clarendon Blvd., Arlington, VA	Pamphlet printing and mailing	\$ 1000.00

### **SCHEDULE B: EXPENDITURES (continued)**

Doto Bold	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
4/02/2025	FedEX	2300 Clarendon Blvd., Arlington, VA	Pamphlet printing and mailing	\$ 268.60
4/09/2025	FedEX	2300 Clarendon Blvd., Arlington, VA	TCR subscription	\$ 10.00
4/14/2025	Needham Bank	1063 Great Plain Avenue, Needham, MA 02492	Bank charges	\$ 25.00
3/26/2025	Practical Image	763 Waverly St Ste 400, Framingham, MA 01702	Yard signs	\$ 531.25
4/07/2025	Practical Image	763 Waverly St Ste 400, Framingham, MA 01702	Yard signs	\$ 132.81
4/09/2025	Zoom	1601 Willow Road, Menlo Park, CA	Zoom subscription	\$ 16.99
and under, in	e itemized expenditures of \$50 aclude them in line 13. Line 14	Line 13: Expenditures over \$50 (or listed above)		\$ 5590.86
SNOUIA INCLU	de only those expenditures not itemized above.	Line 14: Expenditures \$50 and u	ander (not listed above)	\$ 371.91
	Enter on page 1, line 4 → Line 15: TOTAL EXPENDITURES IN THE PERIOD \$ 5962			\$ 5962.86

#### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

I.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In ldition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and cords of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. Attach additional pages as needed to report all receipts. Please that the candidate are committee name and a page with a page and a page with a lattice of the candidate or committee name and a page with a lattice of the candidate or committee name and a page with a lattice of the candidate or committee name and a page with a lattice of the candidate or committee name and a page with a lattice of the candidate or committee of the candidate or committee or committ

	late or committee name and a-page number on each additional page.			
Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
* If you have \$50 and under.	itemized in-kind contributions of include them in line 16. Line 17	Line 16: In-Kind Contributions over	er \$50 (or listed above)	
should inclu	should include only those expenditures not itemized above.  Line 17: In-Kind Contributions \$50 and under (not listed above)			
	Enter on page 1, line $6 \rightarrow$	→ Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD		

## **SCHEDULE D: LIABILITIES**

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount

## SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	Name and Address of Vendor (alphabetical listing required)	Amount	Purpose of Expenditure
4/17/2025	Arleen Smith Marketing 155 George Washington Blvd, Hull. MA 02045	\$ 2912.24	Pamphlet Printing
			·
or listed above)	nized Out-Of-Pocket Expenditures Over \$50  mized Out-Of-Pocket Expenditures \$50 and we)	\$ 2912.24 \$ 345.26	* If you have out-of-pocket expenses of \$50 and under, include them in line 20. Line 21 should include only those expenditures not itemized above.
Line 22: TOTAL OUT-	OF-POCKET EXPENDITURES IN THE PERIOD	\$ 3257.50	← Enter on page 1, line 8  Page 8