

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

<u> </u>	File with: City or Town Clerk or Election Commission				
Fill in Reporting Period dates: Beginning Date:	1 2025 Ending Date: 3 21 2025				
Type of Report: (Check one)					
8th day preceding preliminary 8th day preceding election	■ 30 day after election ■ year-end report ■ dissolution				
of the day preceding premiumary	30 day after election gear-end report dissolution				
SRI DEVI BAGRI					
S CHOOL COMMITTEE	Committee Name				
497 GREENDALE AVE, NEEDHAM, MA	Name of Committee Treasurer				
Residential Address E-mail: Sri bagri @gmail.com	Committee Mailing Address E-mail:				
Phone #: 508-344- 7602	Phone #:				
	34				
SUMMARY BALAN	ICE INFORMATION:				
Line 1: Ending Balance from previous report	O B S				
Line 2: Total receipts this period (page 3, line 12)	0				
Line 3: Subtotal (line 1 plus line 2)	0				
Line 4: Total expenditures this period (page 5, line 1	5)				
Line 5: Ending Balance (line 3 minus line 4)	0				
Line 6: Total in-kind contributions this period (page	6, line 18) O				
Line 7: Total (all) outstanding liabilities (page 7, line	e 19) O				
Line 8: Total out-of-pocket expenses this period (pag	e 8, line 22) 6,642.99				
Line 9: 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:				
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.					
tinance activity, including contributions, loans, receipts, expenditures, disburseme campaign finance activity of all persons acting under the authority or on behalf of	the best of my knowledge and belief, a true and complete statement of all campaign ents, in-kind contributions and liabilities for this reporting period and represents the this candidate in accordance with the requirements of M.G.L. c. 55.  Date: 417125				
Signed under the penalties of perjury:	(Candidate's signature)				

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#### **SCHEDULE A: RECEIPTS**

A.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 ecords of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions eccived. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities. Ittach 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	
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
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## **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	(arphabetear insting required)	Amount	(101 CONTINUITIONS OF \$200 OF MORE)
Line 10: Total Rece	ipts over \$50 (or listed above)		* If you have itemized receipts of \$50 and
	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 F	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2
			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
			V	
				E

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

To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
1				
i				
				1
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* If you have itemized expenditures of \$50 and under, include them in line 13. Line 14		Line 13: Expenditures over \$50	(or listed above)	
should include only those expenditures not itemized above.  Line 14: Expenditures \$50 and under (not listed above)				
	Enter on page 1, line $4 \rightarrow$	Line 15: TOTAL EXPENDITURES IN THE PERIOD		

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

M.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 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 md 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 ecords 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

lude the candidate 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 itemized in-kind contributions of		Line 16: In-Kind Contributions over \$50 (or listed above)		
\$50 and under, include them in line 16. Line 17 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 → 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
	Entones 1 2 5	Line 19: TOTAL OUTSTAND	DIG HADE VENE	

### 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.

	Nome and Add ext	1	
Date Paid	Name and Address of Vendor (alphabetical listing required)	Amount	Purpose of Expenditure
3/21/2025	NEEDHAM PRESS 218 CHESTNUT ST. NEEDHAM, MA 02492	\$5490.73	12252 122 1111
2/25/2025	PRACTICAL IMAGE 763 WAVERLY ST FRAMINGHAM, MA 01702	\$ 158.84	YARD SIGNS AND ECOSTAKES
3/2/2025	PRACTICAL IMAGE 163 WAVERLY ST FRAMINGHAM, MA 01702	\$531.25	CORO PLASTIC YARD SIGNS WITH STAKES
3   18   2025	PRACTICAL IMAGE 763 WAVERLY ST FRAMINGHAM, MA 01702	\$148.75	CORO PLASTIC YARD SIGNS WITH STAKES
3/15/2025	STAPLES 163 HIGHLAND AVEGY	\$ 313.42	FLYERS
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	No.	,	
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		T <sub>ije</sub>	
(or listed above)	ed Out-Of-Pocket Expenditures Over \$50  nized Out-Of-Pocket Expenditures \$50 and	\$ 6642.99	* If you have out-of-pocket expenses of \$50 and under, include them in line 20. Line 21 should include only those expenditures not
under (not listed above)		0	itemized above.
Line 22: TOTAL OUT-	OF-POCKET EXPENDITURES IN THE PERIOD	6642.99	← Enter on page 1, line 8