



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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C. M. P. F. M. A.

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10/19/2019 Ending Date: 12/31/2019

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Samantha Verga Watson
Candidate Full Name (if applicable)
School Committee - Gloucester
Office Sought and District
24 Ocean Avenue, Gloucester, MA 01930
Residential Address
E-mail: s.vergawatson@gmail.com
Phone # (optional): 978-290-6000

Verga Watson Committee
Committee Name
Danette Verga
Name of Committee Treasurer
24 Ocean Avenue, Gloucester, MA 01930
Committee Mailing Address
E-mail: s.vergawatson@gmail.com
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	1124.36
Line 2: Total receipts this period (page 3, line 11)	475.00
Line 3: Subtotal (line 1 plus line 2)	1599.36
Line 4: Total expenditures this period (page 5, line 14)	1250.19
Line 5: Ending Balance (line 3 minus line 4)	349.17
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	263.47
Line 8: Name of bank(s) used:	Bank Gloucester

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:

Danette Verga

(Treasurer's signature)

Date: 1/13/20

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:

Samantha Verga Watson

(Candidate's signature)

Date: 1/13/20

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)
11/14/2019	Marty Morgan, 428 Washington Street, Gloucester, MA 01930	200.00	Artist
11/2/2019	James Verga 14 Fleetwoods Drive, Gloucester, MA 01930	100.00	
11/14/2019	Samantha Verga Watson, 24 Ocean Ave Gloucester, MA 01930	125.00	
Line 9: Total Receipts over \$50 (or listed above)		425.00	
Line 10: Total Receipts \$50 and under* (not listed above)		50.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		475.00	← 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
11/14/2019	LexSchroder	361SchoolStreetWatertown,MA02472	WritingandConsulting	125.00
11/14/2019	SamanthaVergaWatson	24OceanAvenueGloucester,MA01930	LoanRepayment	100.00
11/14/2019	SamanthaVergaWatson	24OceanAvenueGloucester,MA01930	LoanRepayment	825.00
11/14/2019	SamanthaVergaWatson	24OceanAvenueGloucester,MA01930	LoanRepayment	125.00
11/14/2019	SamanthaVergaWatson	24OceanAvenueGloucester,MA01930	LoanRepayment	63.69
11/14/2019	SamanthaVergaWatson	24OceanAvenue,Gloucester,MA01930	PartialLoanRepaymentof\$149.97	11.50
Line 12: Total Expenditures over \$50 (or listed above)				1238.69
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				1250.19

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.

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
10/10/2019	SamanthaVergaWatson	24OceanAvenueGloucester,MA01930	LoantoVergaWatsonCommittee149.97Liability-11.50PaidBack	138.47
11/14/2019	SamanthaVergaWatson	24OceanAvenueGloucester,MA01930	LoantoVergaWatsonCommittee	125.00
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	263.47