



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 05/10/2021 Ending Date: 06/18/2021

Type of Report: (Check one)

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

Michael L Merolli

Candidate Full Name (if applicable)

Mendon Selectboard Member

Office Sought and District

31 Bates Street, Mendon, MA

Residential Address

E-mail: mikemerolli@gmail.com

Phone # (optional): (508) 473-1305

Committee Name

Name of Committee Treasurer

Committee Mailing Address

E-mail:

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

-446.69

Line 2: Total receipts this period (page 3, line 11)

0

Line 3: Subtotal (line 1 plus line 2)

-446.69

Line 4: Total expenditures this period (page 5, line 14)

1,164.69

Line 5: Ending Balance (line 3 minus line 4)

-1,611.38

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

-1,611.38

Line 8: Name of bank(s) used: Rockland Trust

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.

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: (Candidate's signature)

Date: 06/18/2021

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)	
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		0 ← 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 A: RECEIPTS (continued)[illegible]

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

← 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
5/18/2021	Facebook		On-Line Advertising	25
5/20/2021	Thomas Merolli	52 Millville Road, Mendon, MA	Campaign Consulting	500
5/30/2021	Winning Campaign Strategies	399 River Rd, Hudson, MA	Signs	401.1
5/30/2021	Winning Campaign Strategies	399 River Rd, Hudson, MA	Signs	83.41
5/30/2021	Winning Campaign Strategies	399 River Rd, Hudson, MA	Palm Cards	155.18

Line 12: Total Expenditures over \$50 (or listed above)	1,164.69
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Line 13: Total Expenditures \$50 and under* (not listed above)	0
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Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITURES IN THE PERIOD	1,164.69
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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 B: EXPENDITURES (continued)[illegible]

* 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
Enter on page 1, line 6 →			Line 15: In-Kind Contributions over \$50 (or listed above)	
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
			Line 17: TOTAL IN-KIND CONTRIBUTIONS	0

* 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)	
			0	



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 04/01/2020 Ending Date: 05/10/2021

Type of Report: (Check one)

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

Michael L Merolli

Candidate Full Name (if applicable)

Mendon Select Board Member

Office Sought and District

31 Bates St, Mendon, MA 01756

Residential Address

E-mail: mikemerolli@gmail.com

Phone # (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

E-mail:

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

Line 2: Total receipts this period (page 3, line 11)

0

Line 3: Subtotal (line 1 plus line 2)

0

Line 4: Total expenditures this period (page 5, line 14)

446.69

Line 5: Ending Balance (line 3 minus line 4)

-446.69

Line 6: Total in-kind contributions this period (page 6)

Line 7: Total (all) outstanding liabilities (page 7)

-607.06

Line 8: Name of bank(s) used:

Rockland Trust

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.

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:

(Candidate's signature)

Date: 5/10/21

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)
Apr 29, 2021			
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			← 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 A: RECEIPTS (continued)[illegible]

* 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
4/29/2021	TM Printing & Graphic Design	7747578852	campaign sign design	79.69
5/7/2021	Town Crier Publications	48 Mechanic Street Upton, MA 01568	Newspaper Ad	361
		Line 12: Total Expenditures over \$50 (or listed above)	440.69	
		Line 13: Total Expenditures \$50 and under* (not listed above)	0	
Enter on page 1, line 4 →		Line 14: TOTAL EXPENDITURES IN THE PERIOD	446.69	

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

9. 2

9. 2

9. 2

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)	
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
Enter on page 1, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	

* 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
4/22/2021	Winning Campaign Strategies	399 River Road Hudson, MA 01749	Campaign Signs	377.51
4/30/2021	Winning Campaign Strategies	399 River Road Hudson, MA 01749	Campaign Signs	78.5
5/7/2021	Winning Campaign Strategies	399 River Road Hudson, MA 01749	Palm Cards	146.05
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				602.06



Michael Merolli <michaelmerolli@gmail.com>

Payment confirmation: Invoice 1068 (TM Printing and Graphic Design LLC)

1 message

QuickBooks Payments <quickbooks@notification.intuit.com>

Thu, Apr 29, 2021 at 8:46 AM

Reply-To: donotreply@intuit.com

To: michaelmerolli@gmail.com

[Payment receipt](#)[Manage payment](#)**You paid \$79.69**

to TM Printing and Graphic Design LLC on April 29, 2021

Payment details

Invoice no.	1068
Invoice amount	\$79.69
Total amount	\$79.69

Payment method	MasterCard ****2553
Authorization ID	PS0015631039

Thank you,**TM Printing And Graphic Design LLC**

774 757 8852

48 Mechanic Street
Upton, MA 01568

DUE DATE

Balance Due	\$0.00
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WINNING
CAMPAIGN
STRATEGIES



399 River Road
Hudson MA 01749
508-951-6639

79132

Date: 4/22/21

Terms Net 30 Days

Customer P.O. No.

Reference No.

Sales Rep: Mark Carron - WCS

Ordered By: Mike Merolli

Phone: (508) 498-7733

CTE Merolli, Mike
31 Bates Street
Mendon MA 01756
Phone: (508) 498-7733

Quantity	Description	Amount
50	Lawn Signs & H-Stakes	\$ 377.51
Taken by: Deanna		
		SUBTOTAL \$ 377.51
		TAX \$ 23.59
		SHIPPING \$ 0.00
		TOTAL \$ 401.10
		DEPOSITS \$ 0.00
		AMOUNT DUE \$ 401.10

PLEASE MAKE CHECK PAYABLE TO WINNING CAMPAIGN STRATEGIES. SEND PAYMENT TO ADDRESS BELOW.

508.951.6639 | 399 RIVER ROAD | HUDSON, MA 01749

**WINNING
CAMPAIGN
STRATEGIES**



399 River Road
Hudson MA 01749
508-951-6639

79160

Date: 4/22/21

Terms Net 30 Days

Customer P.O. No.

Reference No.

Sales Rep: Mark Carron - WCS

Ordered By: Mike Merolli

Phone: (508) 498-7733

CTE Merolli, Mike
31 Bates Street
Mendon MA 01756
Phone: (508) 498-7733

Quantity	Description	Amount
10	Lawn Signs & H-Stakes	\$ 78.50
Taken by: Deanna		SUBTOTAL \$ 78.50
		TAX \$ 4.91
		SHIPPING \$ 0.00
		TOTAL \$ 83.41
		DEPOSITS \$ 0.00
		AMOUNT DUE \$ 83.41

PLEASE MAKE CHECK PAYABLE TO WINNING CAMPAIGN STRATEGIES. SEND PAYMENT TO ADDRESS BELOW.

508.951.6639 | 399 RIVER ROAD | HUDSON, MA 01749

WINNING
CAMPAIGN
STRATEGIES



Invoice Number: **79334**

Date: 5/10/21

Terms Net 30 Days

Customer P.O. No.

Reference No.

Sales Rep: Mark Carron - WCS

Ordered By: Mike Merolli

Phone: (508) 498-7733

CTE Merolli, Mike
31 Bates Street
Mendon MA 01756
Phone: (508) 498-7733

Quantity	Description	Amount
200	CTE Merolli, Mike Palm Card Size - 5.5 x 8.5 Stock - 100# Silk Cover Full Color, 2 Sided Layout Trim to Size Bulkpack in Cartons	\$ 146.05
Taken by: Deanna		SUBTOTAL \$ 146.05 TAX \$ 9.13 SHIPPING \$ 0.00 TOTAL \$ 155.18 DEPOSITS \$ 0.00 AMOUNT DUE \$ 155.18

PLEASE MAKE CHECK PAYABLE TO WINNING CAMPAIGN STRATEGIES. SEND PAYMENT TO ADDRESS BELOW.

508.951.6639 | 399 RIVER ROAD | HUDSON, MA 01749

Receipt for Mike Merolli

Account ID: 511493590217939



Invoice/Payment Date

May 18, 2021, 1:13 PM

Payment Method

PayPal Account michaelmerolli@gmail.com

Transaction ID

3865341750245846-7792927

Product Type

Facebook

Paid

\$25.00 USD

You're being billed because you reached your \$25.00 billing threshold.

Campaigns

Post: "If you can't make it to the polls on May 18, the..."

\$5.53

From May 11, 2021, 12:00 AM to May 18, 2021, 1:13 PM

Post: "If you can't make it to the polls on May 18, the..."

266 Impressions

\$5.53

Post: "If you can't make it to the polls on May 18, the..."

\$10.00

From May 11, 2021, 12:00 AM to May 18, 2021, 1:13 PM

Post: "If you can't make it to the polls on May 18, the..."

376 Impressions

\$10.00

Post: "Tuesday is the day! Please make a plan to get to..."

\$4.68

From May 11, 2021, 12:00 AM to May 18, 2021, 1:13 PM

Post: "Tuesday is the day! Please make a plan to get to..."

223 Impressions

\$4.68

Post: "Tuesday is the day! Please make a plan to get to..."

\$4.79

From May 11, 2021, 12:00 AM to May 18, 2021, 1:13 PM

Post: "Tuesday is the day! Please make a plan to get to..."

237 Impressions

\$4.79

Paid Cash to Thomms Merolli

Set up & Maintain Facebook Page
& other Consulting / Advice

\$500

HP Officejet 6600 e-All-in-One Series

Fax Log for
Mike Merolli
5084734375
May 10 2021 4:11PM

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
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Digital Fax

May 10	3:49PM	Fax Sent	15084788241	21:13 N/A	12	OK
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