



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: 11/8/2021 Ending Date: 3/11/2022

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

Cody Jacobs
Candidate Full Name (if applicable)
Natick Select Board
Office Sought and District
16 Tamarack Road Natick MA
Residential Address
E-mail: codyforatick@gmail.com
Phone # (optional): 813-679-9380

The Committee to Elect Cody Jacobs
Committee Name
Jasmine Hague-Ahmed
Name of Committee Treasurer
14 Tamarack Rd Natick MA 01760
Committee Mailing Address
E-mail: jasminehague@hotmail.com
Phone # (optional): 646-408-3829

SUMMARY BALANCE INFORMATION:

| | |
|--|------------------------|
| Line 1: Ending Balance from previous report | <u>0</u> |
| Line 2: Total receipts this period (page 3, line 11) | <u>\$ 5,417.21</u> |
| Line 3: Subtotal (line 1 plus line 2) | <u>\$ 5,417.21</u> |
| Line 4: Total expenditures this period (page 5, line 14) | <u>\$ 3,567.21</u> |
| Line 5: Ending Balance (line 3 minus line 4) | <u>\$ 1,850.00</u> |
| Line 6: Total in-kind contributions this period (page 6) | <u>0</u> |
| Line 7: Total (all) outstanding liabilities (page 7) | <u>0</u> |
| Line 8: Name of bank(s) used: | <u>Bank of America</u> |

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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: Jasmine Hague-Ahmed (Treasurer's signature) Date: 3/20/2022

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: 3/21/2022

SCHEDULE A: RECEIPTS

(Page 1 of 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) |
|--|---|---------|---|
| 1/20/22 | Alderson, Jeffrey 4 B Allen St. Natick MA 01760 | \$ 250 | Product Marketing Mathworks |
| 12/29/21 | Bird, Jon 604 N Highland Ave Clearwater FL 33755 | \$ 25 | |
| 1/24/22 | Brunell, Mathew 11 Circular Drive Natick MA 01760 | \$ 250 | Education SEZP |
| 1/26/22 | Burke, Monica 235 Brown Bear Xing Acton MA 01718 | \$ 100 | National Organizing Director Rank the Vote |
| 3/3/22 | Caplin, Robert 5 Crest Road Natick MA 01760 | \$ 100 | Not employed |
| 12/1/21 | Carr, Thomas 9 Kingsman Place Natick MA 01760 | \$ 250 | Contractor Self employed |
| 11/21/21 | Caputo, Marni 24 Webster St. Newton MA 02465 | \$ 100 | Professor Boston University |
| 12/20/21 | Carothers, Andrea 2146 Buckner St. Petersburg, VA 23805 | \$ 100 | Teacher Fusion Global Academy |
| 12/15/21 | Clark, Dylan 28 Walnut Hill Rd Barre MA 01005 | \$ 10 | Farmer's market Red Fire Farm |
| 1/25/22 | Crisafulli, Jen 15 Forest St. Natick MA 01760 | \$ 100 | Not employed |
| 3/5/22 | Devereux, Edward 40 Sierra Lane Natick MA 01760 | \$ 25 | |
| 11/27/21 | Dysart, Gregory 75 Oaklond St. Ext Natick MA 01760 | \$ 50 | |
| Line 9: Total Receipts over \$50 (or listed above) | | \$ 1360 | |
| 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)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|---------------|---|-----------|--|
| 2/14/22 | Dysart, Gregory 75 Oakland St / Ext Natick MA 01760 | \$50 | |
| 1/12/22 | Edmiston, Stuart 483 Crahe Blvd Los Angeles, CA 90045 | \$27 | Attorney State of California |
| 12/3/21 | Feldman, Andrew 40 Berkeley Rd Frammingham, MA 01701 | \$10 | Outreach coordinator Redistricting Data Hub |
| 2/15/22 | Flathers, Kate 3 Waban St Natick MA 01760 | \$50 | Engineer Om 1 |
| 11/17/21 | Hague-Ahmed, Jasmine 14 Tamarack Rd Natick MA 01760 | \$25 | Family Nurse Practitioner Whittier St. Health Center |
| 11/17/21 | Hunter, Martha PO Box 8336 Santa Barbara, CA | \$100 | Office Jody's Windows & Floors |
| 1/19/22 | Hunter, Martha PO Box 8336 Santa Barbara, CA 93118 | \$10 | Office Jody's Windows & Floors |
| 1/26/22 | Hunter, Martha PO Box 8336 Santa Barbara, CA 93118 | \$25 | Office Jody's Windows & Floors |
| 2/22/22 | Hunter, Martha PO Box 8336 Santa Barbara, CA 93118 | \$20 | Office Jody's Windows & Floors |
| 11/5/21 | Jacobs, Jody 16 Tamarack Rd Natick MA 01760 | \$100 | Lecturer Boston University |
| 11/16/21 | Jacobs, Coady 16 Tamarack Rd Natick MA 01760 | \$25 | Lecturer Boston University |
| 3/11/22 | Jacobs, Coady 16 Tamarack Rd Natick MA 01760 | \$2030.21 | Lecturer Boston University |
| 3/6/22 | Jacobs, Katherine 627 Stirling Place Brooklyn, NY 11238 | \$100 | Communications NRDC |

Line 9: Total Receipts over \$50 (or listed above) \$ 2572.21

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

TOWN CLERK-NATICK

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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
~~SCHEDULE B: EXPENDITURES~~

(Page 3 of
Receipts)

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.)

| Received Date Paid | To Whom Paid- Name (alphabetical listing) | Address | Employer + Occupation Purpose of Expenditure | Amount |
|--|--|--|--|--------|
| 1/19/22 | Keeney, Grace 54 Washington St Natick MA 01760 | | Communications Associate Director Sun Life | \$100 |
| 1/12/22 | Kennell Patrick 4226 mesa st Torrence CA 90502 | | Attorney Mitsubishi Electric | \$100 |
| 1/8/22 | Kipling, Jeremy 54 Beverly Rd Natick MA 01760 | | Database Developer vivax Pro | \$100 |
| 11/17/21 | Luz, Kathleen 14 Sevilla Rd Andover MA 0810 | | Educator | \$100 |
| 3/11/22 | Malek - Nugent Jane 52 Pine Hill Rd Ashland, MA 01721 | | NA | \$10 |
| 1/13/22 | Monahan, Kat 42 Beaver Dam Rd Natick MA 01760 | | Accountant Landry's Bicycles | \$250 |
| 2/28/22 | Pemberthy, Brett, Everett | | NA | \$25 |
| 2/20/22 | Roble, Jennifer 7 Oxbow Rd Natick MA 01760 | | Law Librarian Boston University | \$25 |
| 12/29/21 2/22/22 3/2/22 | Schlosberg, Karen 8 Lakeview Gardens # 5 Natick MA 01760 | | Copy Editor Self | \$15 |
| 1/13/22 | Shea, Conor 41 Gordon St. Apt 3 Boston MA 02134 | | Graduate Fellow Suffolk University | \$10 |
| 2/17/22 | Sparr, Robin | | Rabbi | \$50 |
| 1/9/22 | Shil, Dawn → | 21205 Broadwell Ave Torrence CA 90502 | Not employed | \$500 |
| 11/23/21 2/9/22 | Zitnick Daniel 65 Pine St Natick MA 01760 | | Lecturer Wellesley College | \$200 |
| Receipts Line 12: Total Expenditures over \$50 (or listed above) | | | | \$1485 |
| Receipts Line 13: Total Expenditures \$50 and under* (not listed above) | | | | |
| Receipts Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | |

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.



Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

| | |
|--------------------------------------|---|
| | Date of Reimbursement: <u>2/14/2022</u> |
| Name of Individual Being Reimbursed: | <u>Cody Jacobs</u> |
| Committee Name: | <u>The Committee to Elect Cody Jacobs</u> |
| CPF ID Number (if applicable): | Telephone Number (optional): |

ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name | Vendor Address | Purpose of Expenditure | Amount |
|----------------|---|--|------------------------|-----------------|
| <u>2/14/22</u> | <u>Potter's Printing</u> | <u>207 Paraset St. Fall River MA 02721</u> | <u>Printing Fee</u> | <u>\$837.25</u> |
| <u>3/7/22</u> | <u>6:57A Democratic Party</u> | <u>11 Beacon St #410 Boston MA 02108</u> | <u>Voter Database</u> | <u>\$700</u> |
| RECEIVED | 2022 MAR 21 AM 6:57 TOWN CLERK-NATOK | | | |
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(Include items listed on Page 2) →

| | |
|--|-------------------------|
| Line 1: Expenditures in excess of \$50 (itemized above): | <u>1537.25</u> |
| Line 2: Expenditures \$50 or under (not itemized): | <u> </u> |
| Line 3: TOTAL AMOUNT REIMBURSED: | <u>\$1537.25</u> |

| | |
|--|-------------------------------|
| <p>Signed under the penalties of perjury:</p> <div style="text-align: center; margin-top: 20px;"> </div> <p style="text-align: center;">Signature of Candidate / Treasurer</p> | <p>Date: <u>3/20/2022</u></p> |
|--|-------------------------------|

Please prepare a separate report for each reimbursement check issued by the committee.

ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name | Vendor Address | Purpose of Expenditure | Amount |
|---|-------------|----------------|------------------------|--------|
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| Page 2 Total (add to Line 1 on Page 1): | | | | |

SCHEDULE B: EXPENDITURES (continued)

(Page 1 of expenditures)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|-------------------------------|-------------------------------------|--|------------------------|----------|
| 3-12-22 | Act Blue | 366 Summer St Somerville, MA 02148 | Payment process Fee | \$113.14 |
| 12-15-21 | BANK OF AMERICA | 342 Washington St Wellesley Hills, MA 02148 | BANK FEE | \$39.50 |
| 1-8-22 | BANK OF AMERICA | 342 Washington St Wellesley Hills, MA 02148 | BANK FEE | \$48.50 |
| 2-15-22 | BANK of America | 342 Washington St Wellesley Hills, MA 02148 | BANK FEE | \$45.79 |
| 12-7-21 | FACEBOOK | 1601 Willow Road Menlo Park, CA 94025 | Advertising | \$10 |
| 12-8-21 | FACEBOOK | 1601 Willow Road MENLO PARK, CA 94025 | Advertising | \$10 |
| 12-15-21 | FACEBOOK | 1601 Willow Road Menlo Park, CA 94025 | Advertising | \$15 |
| 1-6-22 | FACEBOOK | 1601 Willow Road Menlo Park, CA 94025 | Advertising | \$1.67 |
| 3-6-22 | FACEBOOK | 1601 Willow Road Menlo Park, CA 94025 | Advertising | \$14 |
| 2-7-22 | MASSACHUSETTS DEMOCRATIC PARTY | 11 BEACON ST #410 BOSTON, MA 02108 | voter Database | \$700 |
| 1-12-22 12-2-21 | Patten's Printing | 207 Pocasset St FALL RIVER, MA 02721 | Printing Fee | \$837.25 |
| 12-2-21 1-12-22 | Staples | 881 Worcester Rd NATICK, MA 01760 | Poster | \$21 |
| 1-23-22 | STAPLES | 881 Worcester Road NATICK, MA 01760 | Poster | \$29.01 |

| | |
|--|-----------------|
| Line 12: Expenditures over \$50 (or listed above) | \$1887.86 |
| Line 13: Expenditures \$50 and under* (not listed above) | |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | 3,567.21 |

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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.

Expenditures
SCHEDULE B "IN-KIND" CONTRIBUTIONS

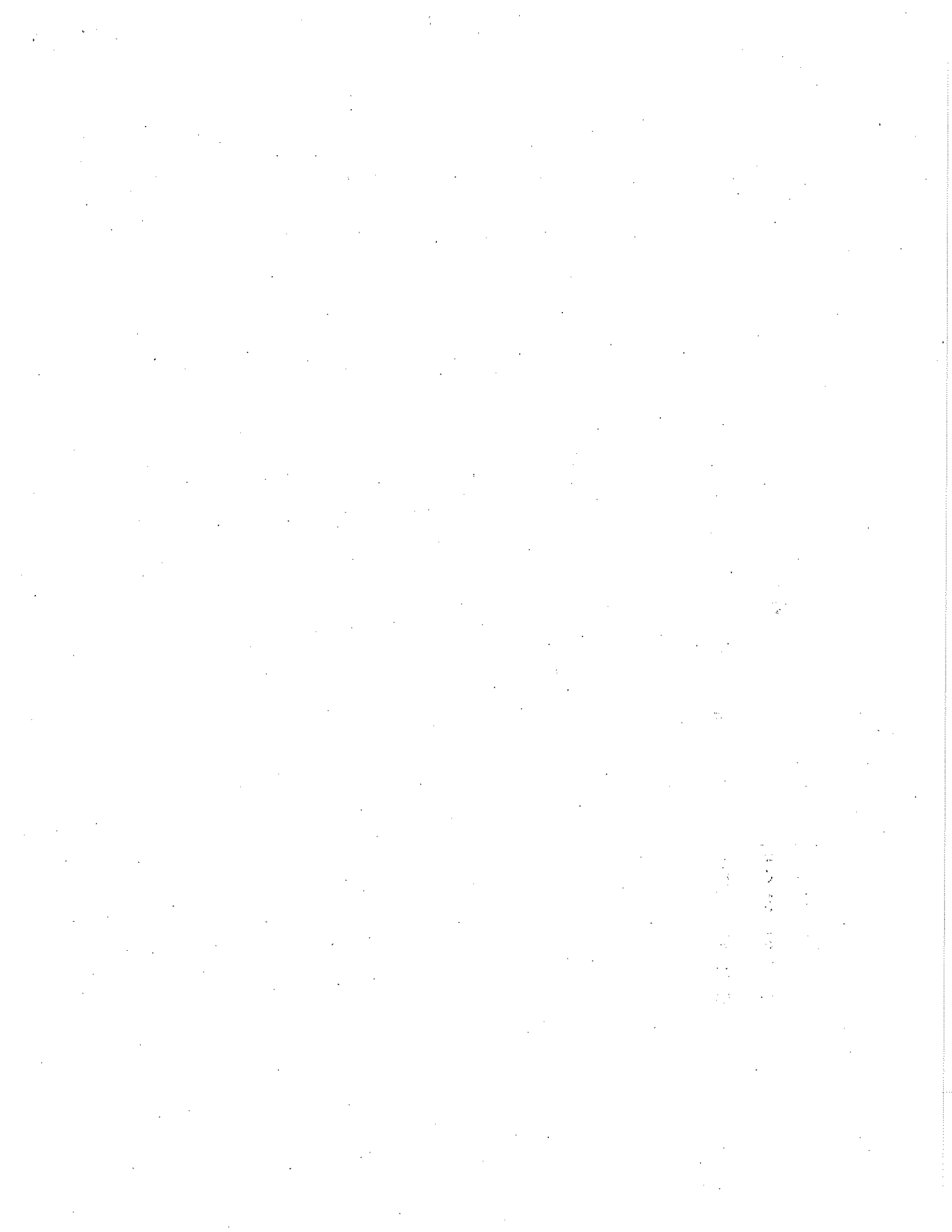
Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received | Name From Whom Received* | Address Residential Address | Purpose Expenditure Description of Contribution | Amount Value |
|---------------|-----------------------------|---|--|-----------------|
| 10/26/21 | Square Inc | 1455 Market St. St. 600 San Francisco, CA 94103 | Domain Fee | \$10.00 |
| 10/26/21 | Square Inc | 1455 Market St. Suite 600 San Francisco, CA 94103 | Web hosting Subs. Fee | \$153.00 |
| 12/14/21 | Square Inc | 1455 Market St. Suite 600 San Francisco | web site Fee | \$74.38 |
| 2/7/22 | Red Sun Press | 94 Green St Jamaica Plain, MA 02130 | YARD SIGNS | \$1381.25 |
| 12-6-21 | Zoom Video | 55 Almaden Blvd. SAN JOSE, CA 95113 | Subscription Fee | \$15.93 |
| 1-6-22 | Zoom Video | 55 Almaden Blvd SAN JOSE, CA 95113 | Subscription fee | \$15.93 |
| 2-6-22 | Zoom Video | 55 Almaden Blvd SAN JOSE, CA 95113 | Subscription Fee | \$15.93 |
| 3-6-22 | Zoom Video | 55 ALMADEN BLVD SAN JOSE, CA 95113 | Subscription Fee | \$15.93 |
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|---|----------|
| Line 15: Total Expenditures In-Kind Contributions over \$50 (or listed above) | \$168235 |
| Line 16: Total Expenditures In-Kind Contributions \$50 & under (not listed above) | |
| Line 17: Total Expenditures TOTAL IN-KIND CONTRIBUTIONS | |

Enter on page 1, line 6 →

* 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.



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