



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

2026 OCT 7 AM 8:52

BARNSTABLE TOWN CLERK

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/1/2026 Ending: 9/25/2026

Type of Report: 2026 Pre-election Report

Martin, Cindy

Full Name of Candidate

Town Council Precinct 1

Office Sought/ District

**193 Dromoland Lane
Barnstable, MA 02630**

Residential Address

Comittee to Elect Cindy Martin

Committee Name

Satchel Douglas

Name of Committee Treasurer

**193 Dromoland Lane
Barnstable, MA 02630**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$3,050.00
Subtotal:	\$3,050.00
Total expenditures this period:	\$690.00
Ending Balance:	\$2,360.00
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$2,558.00
Total outstanding liabilities:	\$3,208.00
Name of Bank Used:	

Affidavit:

I certify under the penalties of perjury that:

- 1) I am the candidate, the duly appointed treasurer or an authorized user who has been granted permission to e-file reports and statements on the candidate's or committee's behalf; and
- 2) this report has been examined and approved for filing by the candidate and the committee treasurer (if applicable) and that 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, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of the candidate and/or committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Electronically filed by Satchel Douglas on 10/2/2026

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
9/14/2026	Affonso, Megan 64 Cypress Pt Yarmouth Port, MA 02675	\$100.00	
9/11/2026	Band, Kelly 544 Marstons Ln Yarmouth Port, MA 02675	\$100.00	
9/18/2026	Bender, Emily 75 Breakneck Hill Rd Southborough, MA 01772	\$50.00	
9/24/2026	Brazelton, Pauline P.O. Box 474 Barnstable, MA 02630	\$100.00	
9/11/2026	Brunelle, Sarah 13 Drew Crossing Westford, MA 01886	\$100.00	
9/16/2026	Chute, Tara 300 Holly Point Rd Centerville, MA 02632	\$50.00	
9/23/2026	Cowell, Meredith 152 Marstons Ln Yarmouth Port, MA 02675	\$25.00	
9/14/2026	Douglas, Satchel 18 Sycamore st Barnstable, MA 02601	\$250.00	engineer abb
9/20/2026	Fairbanks, Michelle 780 Craigville Beach Rd F1 Barnstable, MA 02632	\$250.00	Not Employed Not Employed

9/4/2026	Hitsman, Rebekah 90 Oakmont Road Barnstable, MA 02675	\$250.00 Not Employed Not Employed
9/16/2026	Horgan, Cynthia 15 Brentway Drive South Yarmouth, MA 02664	\$100.00
9/13/2026	Jackson, Stacy 125 Althea Dr Yarmouth Port, MA 02675	\$100.00
9/11/2026	Kalliath, Naomi 103 Regatta Dr Barnstable, MA 02632	\$50.00
8/24/2026	Martin, Cindy 193 Dromoland Lane Barnstable, MA 02630	\$100.00
8/27/2026	Martin, Cindy 193 Dromoland Lane Barnstable, MA 02630	\$550.00
9/21/2026	McElhattan, Lesley 1258 Craigville Beach Road Centerville, MA 02632	\$100.00
9/10/2026	Munsell, David 3075 MAIN STREET Barnstable, MA 02630	\$200.00 RE Appraiser Munsell Appraisal Services
9/8/2026	Nelson, Jacob 307 Willow St Barnstable, MA 02668	\$50.00
9/6/2026	Pulsford, Kim 58 Pheasant Hill Circle Barnstable, MA 02635	\$50.00
9/15/2026	Tarnoff, Michael 179 Sunset lane Barnstable, MA 02630	\$250.00 Not Employed Not Employed
9/10/2026	Teague, Rebecca 84 Millway Barnstable, MA 02630	\$75.00
9/19/2026	Thayer, Margaret 71 Doral Road, PO Box 174 Cummaquid, MA 02637	\$50.00
9/7/2026	Wilson, Mary 198 Mockingbird Lane Marstons Mills, MA 02648	\$100.00
Total Itemized Receipts:		\$3,050.00
Total Unitemized Receipts:		\$0.00
Total Receipts:		<u>\$3,050.00</u>

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 over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
9/24/2026	Act Blue PO Box 962017 Boston, MA 02196	\$95.00	Contribution fees from third party processor for reporting period 1/1/26-9/25/26
9/25/2026	Alison Caron Design 396 Main St STE 14 Hyannis, MA 02601	\$250.00	Additional graphic design for more campaign materials
9/15/2026	Campaign Verify, Inc 1215 31st Street NW, #3554 Washington, DC 20007	\$95.00	Verification of campaign status for constituent contact.
8/27/2026	Massachusetts Democratic Party 11 Beacon St #410 Boston, MA 02108	\$250.00	Votebuilder Subscription
Total Itemized Expenditures:		\$690.00	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$690.00</u>	

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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
8/25/2026	Martin, Cindy 193 Dromoland Lane Barnstable MA, 02630		\$300.00	first half payment for graffic design for Logos/yard signs/palm cards/button
9/2/2026	Martin, Cindy 193 Dromoland Lane Barnstable MA, 02630		\$300.00	second half payment for graffic design for Logos/yard signs/palm cards/button
8/21/2026	Martin, Cindy 193 Dromoland Lane Barnstable MA, 02630		\$29.00	web hosting service monthly
9/21/2026	Martin, Cindy 193 Dromoland Lane Barnstable MA, 02630		\$29.00	web hosting service monthly
9/4/2026	Martin, Cindy 193 Dromoland Lane Barnstable MA, 02630		\$470.00	printing 500 palm cards, 20 yard signs, 20 buttons
9/22/2026	Martin, Cindy 193 Dromoland Lane Barnstable MA, 02630		\$657.00	printing 1000 palm cards, 30 yard signs
8/21/2026	Martin, Cindy 193 Dromoland Lane Barnstable MA, 02630		\$23.00	website domain purchase
8/24/2026	Martin, Cindy 193 Dromoland Lane Barnstable MA, 02630		\$100.00	Canidate Loan
8/27/2026	Martin, Cindy 193 Dromoland Lane Barnstable MA, 02630		\$550.00	Canidate Loan
8/30/2026	Martin, Cindy 193 Dromoland Lane Barnstable MA, 02630		\$300.00	Additional photography for canidate materials and website
8/19/2026	Martin, Cindy 193 Dromoland Lane Barnstable MA, 02630		\$450.00	photography for canidate materials and website
Outstanding Liabilities:			<u>\$3,208.00</u>	

Schedule E: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
8/25/2026	Alison Caron Design 396 Main St STE 14 Hyannis, MA 02601	\$300.00	first half payment for graphic design for Logos/yard signs/palm cards/button
9/2/2026	Alison Caron Design 396 Main St STE 14 Hyannis, MA 02601	\$300.00	second half payment for graphic design for Logos/yard signs/palm cards/button
8/21/2026	Data Ecology LLC PO Box 118 Still River, MA 01467	\$29.00	web hosting service monthly
9/21/2026	Data Ecology LLC PO Box 118 Still River, MA 01467	\$29.00	web hosting service monthly
9/4/2026	East Coast Printing 2 Keith Way Unit 5 Hingham, MA 02043	\$470.00	printing 500 palm cards, 20 yard signs, 20 buttons
9/22/2026	East Coast Printing 2 Keith Way Unit 5 Hingham, MA 02043	\$657.00	printing 1000 palm cards, 30 yard signs
8/21/2026	Godaddy.com 2155 E Godaddy Way Tempe, AZ 85284	\$23.00	website domain purchase
8/30/2026	Nins Ortega 39 Apollo Dr West Barnstable, MA 02668	\$300.00	Additional photography for candidate materials and website
8/19/2026	Tamora Israel 438 Main St Hyannis, MA 02601	\$450.00	photography for candidate materials and website
Total Itemized Out-Of-Pocket Expenditures:		\$2,558.00	
Total Unitemized Out-Of-Pocket Expenditures:		\$0.00	
Total Out-Of-Pocket Expenditures:		<u>\$2,558.00</u>	