

## Form CPF M 102: Campaign Finance Report Municipal Form RECEIVE

Office of Campaign and Political Finance

RECEIVED Newton City Clark

of Massachusetts	File with: City or Town Clerk or Election Emmission		
Fill in Reporting Period dates: Beginning Date: 9/2/15			
Type of Report: (Check one)			
☐ 8th day preceding preliminary ☐ 8th day preceding election [	30 day after election  year-end report dissolution		
Kenneth R.L. Parker	Committee to Elect Ken Parker		
Candidate Full Name (if applicable)	· Committee Name		
Charter Commission, City of Newton	Nathaniel Lichtin		
Office Sought and District	Name of Committee Treasurer		
965 Walnut St, Newton MA 024	53 Pine Crest Rd, Newton MA 02459		
Residential Address	Committee Mailing Address		
Telephone Number (optional):	Telephone Number (optional):		
SUMMARY BALANCI	E INFORMATION:		
Line 1: Ending Balance from previous report	84.22		
Line 2: Total receipts this period (page 3, line 11)	0		
Line 3: Subtotal (line 1 plus line 2)	84.22		
Line 4: Total expenditures this period (page 5, line	2 14) 0		
Line 5: Ending Balance (line 3 minus line 4)	84.22		
Line 6: Total in-kind contributions this period (page 6)			
Line 7: Total (all) outstanding liabilities (page 7)			
Line 8: Name of bank(s) used: Citizens Bank			
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in a Signed under the penalties of perjury:  FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in acc incurred any liabilities nor made any expenditures on my behalf during this reporting  Candidate without Committee OR Candidate with independent activity filing set I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	ontributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.  (Treasurer's signature)  Date:  Output  Date:  Output  Date:  Date:  Output  Date:  D		

## **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total Rece	ipts over \$50 (or listed above)	0	
Line 10: Total Rec	eipts \$50 and under* (not listed above)	0	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	0	← Enter on page 1, line 2

<sup>\*</sup> 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 (continued)**

	To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
		Line 12: Expenditures over \$50	0 (or listed above)	0	
		Line 12. Evmonditume \$50 and	under* (not listed shows)	0	
		Line 13: Expenditures \$50 and	under" (not fisted above)		
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	0	
		r, include them in line 12. Line 13 s			

<sup>\*</sup> 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
Previous	Kenneth R.L. Parker	965 Walnut St Newton, MA 02461	Prior campaign loans	21310.02
9/25/15	Kenneth R.L. Parker	965 Walnut St Newton, MA 02461	Reimbursement for website hosting expenses	20.00