

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2015 JAN 13 PM 7: 02

Fill in Reporting Period dates: Beginning Date: Type of Report: (Check one) 8th day preceding election 30 day after election X year-end report dissolution 8th day preceding preliminary Sard Alderman, Word
Office Sought and District Telephone Number (optional): 617-969-6837 Telephone Number (optional): 617-519-5133 **SUMMARY BALANCE INFORMATION:** X14, 229.96 Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 11) \$4,250.96 Line 3: Subtotal (line 1 plus line 2) 887.72 Line 4: Total expenditures this period (page 5, line 14) 43,363.24 Line 5: Ending Balance (line 3 minus line 4) **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: The Village Bank 307 Auburn 4. 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: 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. 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 committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: (Candidate's signature)

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.)

Name and Residential Address		Occupation & Employer		
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
_	None			
			141-	
Line 9: Total Recei	pts over \$50 (or listed above)	0		
Line 10: Total Recei	ipts \$50 and under* (not listed above)	921.00		
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.				

If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include

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.)

report all expenditures. Please include your committee name and a page number on each page.)				
	To Whom Paid	A 11		
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
9/17/2014	Harney, Jay	42 Control St. Auburndule MA 02466	Supplies, mailings to	\$265.72
1/6/14	League of Women Voters	P.O. Box 610207 Newton Highlands 02461	Membership, 2014	60.00
11/12/14	League of Woman Voters of Newton	P. O. Box 6/0207 Nexton Highlands 02461	Membersh.p. 2015	60.00
5/29/14	Lower Falls Impr. Assn.	26 Cleumeter RV, Newton 28 Cleumeter RV, 02462	Addin Program Brok For Falls Bill	120.00
1/10/14	Newton Public Schools	100 Walnut St. Newtonville MA02460	Rent for public meeting, Williams School	15200
5/31/14	St. Mary of Carmen Society	P.O. Box 95094 Newton MA 02495	Ad in Program Book For festival	×125.00
6/11/14	U.S. Postal Service	Auburndule Post 044,0 e Comm. Ave Auburndule 02466	Fine for late real on P.O. box	21.00
6/11/14	U.S. Postal Service	Auburndale Post Office Auburndale 02466	P.O. box rent - 1 year	84.00
		110		
Line 12: Total Expenditures over \$50 (or listed above)			ver \$50 (or listed above)	#887.72
Line 13: Total Expenditures \$50 and under* (not listed above)			0	
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$887.72
* If you have itemized expenditures of \$50 and under include them in line 12. Line 13 should include only those expenditures not itemized				

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

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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
	None		0	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.		Line 15: In-Kind Contributions	over \$50 (or listed above)	0
		Line 16: In-Kind Contributions \$50 & under (not listed above)		0
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	0

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.

during this reporting period.						
Date Incurred	To Whom Due	Address	Purpose	Amount		
4	None			0		
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				0		