

# Form CPF 102ND: Campaign Finance Repairwiton City Clerk Office of Campaign and Political Finance

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Fill in dates Reporting Pe	: eriod Beginning_	Month 1	28	2013	_ Ending _	Month 12	Dete: 3/	Yest 2013
Type of rep	ort: (Check one)	) □8th day preco	eding election	on Alyear-en	d report	dissolution	n □30 days a	fter special election
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Nac	Full Name of	,	1 an 3		IBA	Committee	Name anez	2.60
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934 WA	Office Soughten		POLOFON	1974			W NE	~10~ MA
	Residentia	l Address C	2465		Con	mittee Mail		02 465
	3070		o. (optional)	] [	4111	<u> </u>		(optional)
	Line 2: To Line 3: Su Line 4: To Line 5: En Line 6: Tot Line 7: Tot Line 8: Nat	ding baland tal receipts btotal (line 1 tal expendi- ding baland tal in-kind co tal (all) outst me of bank(	this perplus line 2) tures this ce (line 3 m ontribution	s period (page 2, s period (painus line 4) ons this period (painus line 4)	page 3, line riod (page age 4)	\$_	440,0 1, 21,1 601,2 919,5 914,6 w ven	了 13 0
I certify that I he finance activity, campaign finance		itions, loans, receipts,	expenditures, di	isbursements, in-k	ind contribution	ons and liabilitie ance with the re	s for this reporting p	
Candidate Y certify that I I finance activity contributions, i Candidate I certify that I I finance activity campaign finan	andidate: (check 1 b with Committee and have examined this rep , of all persons acting neurred any liabilities without committee Q have examined this rep , including contribution acceptation of all person gnature (jamk)	no activity independent, and attached sche under the authority of nor made any expend- port, and attached sche ont, loans, receipts, ex- ons acting under the au-	edules, and it is, or on behalf of it litures on my behalf opendent act edules and it is, to penditures, disb uthority or on behalf it.	to the best of my l his committee in a half during this re ivity filing sepan to the best of my k ursements, in-kine	coordance with porting period ate report nowledge and toomtibutions after in accordance with the contributions of the contributions of the coordance of the coo	belief, a true an	nts of M.G.L. c. 55.  d complete statemer or this reporting per	I have not received any nt of all campaign iod and represents the

### 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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name, CPF ID# 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		
13/13	(alphabetical listing required)  Steven townes  73 cons st longeround  01742	100.	00			
11/19/13	And MELTIN	200.	a	Internet MARNETER Self EngliseD		
1/6/13	Threes core peasonal work	140.	W			
•						
			Ţ			
Line 9:	Total receipts in excess of \$50 (or listed above)	440	w			
Line 10:	Total receipts \$50 and under* (not listed above)	<b>3.7</b> ***	W			
Line 11:	TOTAL RECEIPTS IN THE PERIOD	440	W	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.

Page 2

# 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.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name, CPF ID#

and a page number on each page.

Date Paid To Whom Paid (alphabetical listing)				Purpose of Expenditure	Amount	
n   5   13	PRODY	PAB	EIM ST w newsow, MB 934 wygerjown	VIGORY PRAY	399	24
11/8/13	Thrues	core	434 wortersom we			cu
W/27/13	Three	core	n remand	LUBA REPLY	190.	00
		a di Mariti de Mariti de Mariti de La Agraca de Caracteria				
		•				
			Line 12: Expenditures over \$50			24
			Line 13	Expenditures \$50 and under*	564	UC
1	Enter on page 1,	line 4	Line 14	TOTAL EXPENDITURES	401	121

<sup>\*</sup> If you have itemized expenditures \$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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
et til 1900				
		Line 15:	In-kind over \$50	
Enter on page 1, line 6		Line 16:	In-kind \$50 and under	
		Line 17: Total In-kind		

<sup>\*</sup> 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 contributor has given an aggregate amount of \$200 or more in a calendar year, 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
11/4/13	James Cote	934 WATCHTOW WA	200	140.00
12/3//3	Jang Core	934 moregon as menon AA	prevous LN	1363
12/3/12	James cotte	934 WOTORW Www.MA	Purchased 600gs	437,74
	÷			
L	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	914,06

This page may be copied if additional pages are required to report all activity. Please include your committee name, CPF ID# and a page number on each page.