

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:	101/2013 Ending Date: 06/17/2013					
Type of Report: (Check one)						
	20					
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution					
Scott F. Lennon	O THE STATE OF THE					
Candidate Full Name (if applicable)	Committee to Elect Scott For Leunon					
Candidate I di I vaine (ii applicatio)	Ž 7					
WARD ONE ALDERMAN	Authory F. Geotile					
Office Sought and District	Name of Committee Treasurer					
55 JACKSON Rd NEWTON	P.O. Box 600448 Navior 02460					
Residential Address	Committee Mailing Address					
Telephone Number (optional):	Telephone Number (optional):					
CYDYNA DY DAY AN	GE INFORMATION.					
SUMMARY BALANC	CE INFORMATION:					
Line 1: Ending Balance from previous report	17.107.33					
Line 2: Total receipts this period (page 3, line 11	1) 2,250.00					
Line 3: Subtotal (line 1 plus line 2)	19,357.33					
Line 4: Total expenditures this period (page 5, li	ine 14) <u>3540 53</u>					
Line 5: Ending Balance (line 3 minus line 4)	15816.80					
Line 6: Total in-kind contributions this period (p	page 6) — — — — — — — — — — — — — — — — — —					
Line 7: Total (all) outstanding liabilities (page 7)						
Line 8: Name of bank(s) used: The Village BANK						
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: Date: 6//5//3						
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 t finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the second contributions.	this committee in accordance with the requirements of M.G.L. c. 55.					
Signed under the penalties of periury: Date: 6/15/13						

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	See ATTAChed		
	See ATTAChed LISTING		
ine 9: Total Recei	pts over \$50 (or listed above)	2.250	
ine 10: Total Rece	ipts \$50 and under* (not listed above)		
ine 11: TOTAL I	RECEIPTS IN THE PERIOD	2,250	←□ 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.

S. Lennon -	1/1/2013 -	6/1	17/201	3		4				44
SCHEDULE	A - RECE	IPT	S				,			
Last	First	Ar	nount	#	Address	City	ST	Zip	Occupation	Employer
Leitch	Brad	\$	500	55	Circuit Avenue	Newton	MA	02461	Police Officer	Newton Police Department
Franchi	Robert	\$	150	290	Adams Street	Newton	MA	02458		A STATE OF THE STA
Franchi	Joanne	\$	150	290	Adams Street	Newton	MA	02458		
Marini	Ron	\$	150	14	Aspen Avenue	Newton	MA	02466		
Marini	Angela	\$	150	14	Aspen Avenue	Newton	MA	02466		
Mazzola	Anthony	\$	150	27	Colonial Avenue	Newton	MA	02460		
Mazzola	Lucy	\$	150	27	Colonial Avenue	Newton	MA	02460		
Roche	Karl	\$	150	78	Fessenden Street	Newton	MA	02460		
Roche	Jessica	\$	150	78	Fessenden Street	Newton	MA	02460		
Franchi, Jr	Robert	\$	150	37	Riverdale Avenue	Newton	MA	02458	100	
Franchi	Rachel	\$	150	37	Riverdale Avenue	Newton	MA	02458		
Rossi	Dino	\$	125	248	Valentine Street	Newton	MA	02465		
Rossi	Cindy	\$	125	248	Valentine Street	Newton	MA	02465		7.3%
		\$	2,250							

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.)							
Data Daid	To Whom Paid	Address Durness of Evnanditure					
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount			
114	Boys + GIRLS CLUB	WATERIOWN ST NEWTON MA	donation	550°00			
114	NON AUTOM XMAS PARTY	CALIFERNIA ST NewTON MA	JONATION	250.00			
5/22	RICHARD Advertising	36 TEVANST DorchesTer MM	SI9NS	1917. 81			
5/27	CONNOTTY PRIVITING	178 GIII ST WOBORN MA	Priviling Services	822.72			
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	3540.53			
		Line 13: Total Expenditures \$5	-				
	Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 3.540.53						
for 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.

Page 3

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
* 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)	
		Line 16: In-Kind Contributions \$50 & under (not listed above)		
	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.

Date Incurred	To Whom Due	Address	Purpose	Amount
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	-0