

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachuse	its 12: 0 1	File with: City or Town Clerk or Election Commission
Fill in Rep	III 133 / 1 1 150	0/28/13 Ending Date: 12/31/13
Type of R	eport: (Check one)	
8th day	preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
1	Candidate Full Name (if applicable) (previously Alderman, Ward 6	George Mansfield for Atlerman Cte. Committee Name Keith Tornheim
- None	Office Sought and District	Name of Committee Treasurer
	Residential Address mber (optional): 6/7-969-1479	120 Hyde Street, Newton High lands Committee Mailing Address Telephone Number (optional):
Telephone Nu	(optional). 6/1 - 76/1 / 4/1	Telephone Number (optional).
Γ	SUMMARY BALANC	E INFORMATION:
	Line 1: Ending Balance from previous report	354.75
	Line 2: Total receipts this period (page 3, line 11)	-O-
	Line 3: Subtotal (line 1 plus line 2)	354.75
	Line 4: Total expenditures this period (page 5, line	e 14)
-	Line 5: Ending Balance (line 3 minus line 4)	354.75
	Line 6: Total in-kind contributions this period (pa	ge 6) ———————————————————————————————————
1	Line 7: Total (all) outstanding liabilities (page 7)	-0-
	Line 8: Name of bank(s) used: Citiz	ens Bank
I certify that I activity, including finance activity	committee Treasurer: have examined this report including attached schedules and it is, to the best ling all contributions, loans, receipts, expenditures, disbursements, in-kind or y of all persons acting under the authority or on behalf of this committee in the penalties of perjury:	of my knowledge and belief, a true and complete statement of all campaign finance contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date:
FOR CAN	DIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	x only)
activity, concurred a	or all persons acting under the authority or on behalf of this committee in acting liabilities nor made any expenditures on my behalf during this reporting the without Committee	
I certify the	hat I have examined this report including attached schedules and it is, to the ctivity, including contributions, loans, receipts, expenditures, disbursements finance activity of all persons acting under the authority or on behalf of this	
Signed under	the penalties of periury: Tuna E Man	Week (Candidate's signature) Date: 1/18/14

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)
1.0			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4 2			
Line 9: Total Recei	pts over \$50 (or listed above)		
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
Line 11: TOTAL F	RECEIPTS IN THE PERIOD	~O~	←□ 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.

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.)

Data P-13	To Whom Paid	Address	6 F 3'4-	A
Date Paid	(alphabetical listing)	Address Purpose of	of Expenditure	Amount

	·			
((# 4 State of the S		
			.	
				•
				<u> </u>
		Line 12: Total Expenditures over \$50 (or list	ed above)	
		The second secon		
		Line 13: Total Expenditures \$50 and under* (not listed above)	
			•	
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDITURES IN TH	E PERIOD	-0-

^{*} 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		Line 15: In-Kind Contributions over \$50 (or listed above)		
	or more, you must also report the	Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND C	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

Address	Purpose	Amount