

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance
BOARD OF ELECTION
COMMISSIONERS

ill in Reporting Period dates: Beginning Date:	Commonwealth f Massachusetts	File with: City or Town Clerk or Election Commission
Sth day preceding preliminary Sth day preceding election St day and street control of the present of the committee of the com	Fill in Report	ing Period dates: Beginning Date: 1/01/2012 Ending Date: 1/2/31/2012
Committee Name (if applicable) WARD ONE A Joerna N Office Sought and District Standards Fall Name (if applicable) Name of Committee Treasurer Residential Address Telephone Number (optional): Telephone Number (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) 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 VILLAR BANK Affidavit of Committee Treasurer: I certify that 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 circly of all persons acting under the absolute of the committee in accordance with the requirements of M.G.L. e. 25. Signed under the penalties of perion: Candidate vith Committee and no activity independent of the committee in accordance with the requirements of M.G.L. e. 55. Lave not received any contributions. Committee on a certify that I have examined this report including statuched schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity and penalties of perions. Candidate vith Committee and no activity independent of the committee in accordance with the requirements of M.G.L. e. 55. Lave not received any contributions, incurred any liabilities nor made any expenditures on my behalf of this committee in accordance with the requirements of M.G.L. e. 55. Lave not received any contributions. Incurred any liabilities nor made any expenditures on my behalf of this committee in accordance with the requirement of M.G.L. e. 55. Lave not received any contributions. Generally that the vector contributions committee in accordance with the requirements of M.G.L. e. 55. Lave not received any con		ceding preliminary 8th day preceding election 30 day after election
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	campai	gn finance activity of all persons activity of a person activit

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	page number on e	to this report, if additional pages are required to
Date Received	(alphabetical listing required)		
1/2clin	Arcun , Vincent	Amount	(101 Contributions of \$200 or more)
1/25/12	227 Derby ST, Neuton 02465	300.00	Retired
1/25/12	CHOOKE GOLG		
	938 Centre Sheet, Newton	50,00	
1/25/12			
	Cobb Charles 39 Chirolill St, Neuton 02460	50,00	
1/25/12	Rossi, DINO		
	248 Valertine St, Neuto 02459	125,00	
1/25/12	Rossi, andy		
	248 Valentie St, Keulor, 04459	125.00	
ne 9: Total Receipts or	ver \$50 (or listed above)		
e 10: Total Receipts	50 and 1 sted above)	00.00	Boda Pagar on BECLOSO PO SOUR CONTRACTOR
e 11: TOTAL DECE	50 and under* (not listed above)		THE PROPERTY OF THE PARTY OF THE PARTY.
you have itemized ra	IPTS IN THE PERIOD 6:	50,00	
womized receip	ts of \$50 and under, include them in line 9. Lin	ne 10 should includ	nter on page 1, line 2
		meidd	comy those receipts not itemized above.
			Page 2

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
				Value
				7.2
		Line 15 I William	·	
		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 →	Line 17: TOTAL IN-KIND CONTRIBUTIONS		8

^{*} 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.

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Furbose of Expediment	Amount E
12/29/11	Lubens TROPHY + AWARDS	343 WATERTOWN ST NEWTON MA 02458	DONATION 10/3	VAN 18 A 9:
2/21/12	NOVANTUM Childrens XMAS PARTY	PO BOX 12 NONAUTOM MA 02495	DONTTION	250.00
5/15/12	NewTON NOVTH LITTLE LENGUE	P.O. BOX 600412 NewTON MA 02460	Dent TION	450.00
6/1/12	NewTON CULTURAL ALLIANCE	P.O. BOX 610225 Navion MA 02461	DO NATION	250,50
5/15/12	Boys + GURIS	New TON MA 02460	DONATION	225.00
5/18/12	NewTON VETERAUS COUNCIL	371 WASHINGTON ST NEWTON MA 02458	DONATION.	250.00
11/19/12	STMARY OF CARMEN SOCIET/	234 Adams 57 Newton MA 02458	DONATION - Ad BOOK	250.00
11/14/12	COUSINS AGAINST CANCER	1585 GREAT Plaw Ave Needham MA 02492	DONATION Ad BOOK	250.00
	(a) included the	Line 12: Expenditures over \$50 (or listed above)		2186.38
		Line 13: Expenditures \$50 and	under* (not listed above)	5.00
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	2191.38

^{*} 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
379313	in indiana Usaisia. M			
				-
		evis accing to the Latitus Tri		
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	A