



Commonwealth of Massachusetts

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: 6/20/2011 Ending Date: 10/26/2011

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report resolution

Angela Pitter Wright
Candidate Full Name (if applicable)
School Committee, At-Large (Ward 3)
Office Sought and District
39 Joseph Rd Newtonville, MA 02460
Residential Address
Telephone Number (optional): 617. 244. 9021

Committee to Elect Angela Pitter Wright
Committee Name
Gisele Garraway
Name of Committee Member
39 Joseph Rd. Newtonville, MA 02460
Committee Mailing Address
Telephone Number (optional): 617. 612. 5576

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>990.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>990.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1,728.76</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>(738.76)</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0.00</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0.00</u>
Line 8: Name of bank(s) used:	<u>Village Bank, 307 Auburn St, Alburndale, MA 02466</u>

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: [Signature] (Treasurer's signature) Date: 10/30/2011

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)
 Candidate with Committee and no activity independent of the 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 OR Candidate with independent activity filing separate report
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: [Signature] (Candidate's signature) Date: 10/31/2011

Pitter Wright

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)
10/24/2011	Charles Anderson & Oweeka Williams 23 Craigie Terrace Newton, MA 02460	\$100	
10/3/2011	Karen Carroll Bennett 7 Dana Circle Milford, MA 01757	\$100	
7/30/2011	Monique & Gregory Brown 12 Bacon Road Framingham, MA 01701	\$40	
7/21/2011	Kim & Keith Crawford 5 Downey Terrace Westwood, MA 02090	\$100	
9/14/2011	Gisele Garraway 363 Walnut St. Newtonville, MA 02460	\$75	
10/3/2011	John & Cardie Jenkins 550 Liberty St. # 1308 Braintree, MA 02184	\$100	
10/24/2011	Jocelyn Joseph 182 Walnut St. Newton, MA 02460	\$50	
10/18/2011	James Robertson 17 Woodworth St. Dorchester, MA 02122	\$100	
7/30/2011	Richard Salmon, Sr. 407 Cherry St. West Newton, MA 02465	\$100	
7/1/2011	Claire Sokoloff 41 Oxford Road Newton Centre, MA 02459	\$200	management consultant self-employed
10/3/2011	Lisa & Marc Svensson 54 Hull St. Newtonville, MA 02460	\$25	
Line 9: Total Receipts over \$50 (or listed above)		\$990	
Line 10: Total Receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$990	← 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)

Line 9: Total Receipts over \$50 (or listed above) **\$ 990**

Line 10: Total Receipts \$50 and under* (not listed above) —

Line 11: TOTAL RECEIPTS IN THE PERIOD **\$ 990**

← 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/19/2011	Aquees Inc (DBA: Gross & Oberlye)	916 Byrd Avenue Needham, WI 54956	100 Yard Signs, accessories, plus shipping	907.28
6/27/2011	City of Newton, MA	1000 Commonwealth Ave Newton, MA 02459	Newton Community Pride July 4 table rental	25.00
8/10/2011	City of Newton, MA	1000 Commonwealth Ave Newton, MA 02459	Harvest Fest booth rental	25.00
7/18/2011	City of Newton, MA Election Commission	1000 Commonwealth Ave Newton, MA 02459	Census data pull CD-Rom	10.00
6/27/2011	Dr. Daw's Buttons, Badges & Magnets	3906 W Morrow Dr Glendale, AZ 85308	500 Custom Lapel Stickers	84.82
9/19/2011	Dr. Daw's Buttons, Badges & Magnets	3906 W Morrow Dr Glendale, AZ 85308	750 Custom Lapel Stickers	118.06
6/30/2011	Grenier Print Shop	3702 Washington St Jamaica Plain, MA 02130	500 hand-out cards plus shipping	148.00
9/14/2011	Grenier Print Shop	3702 Washington St Jamaica Plain, MA 02130	750 hand-out cards plus shipping	217.81
6/29/2011	iParty	1457 VFW Parkway W Roxbury, MA 02132	balloons	71.39
10/11/2011	iParty	1457 VFW Parkway W Roxbury, MA 02132	balloons	66.28
9/24/2011	National Lumber	15 Needham St Newton, MA 02461	Strapping & Fasteners	24.82
10/15/2011	National Lumber	15 Needham St Newton, MA 02461	5 tomato stakes	8.45
Line 12: Total Expenditures over \$50 (or listed above)				(see next)
Line 13: Total Expenditures \$50 and under* (not listed above)				—
Line 14: TOTAL EXPENDITURES IN THE PERIOD				(see next)

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7/12/2011	Village Bank	307 Auburn St. Auburndale, MA 02466	Checks for campaign checking account	21.85
Line 12: Expenditures over \$50 (or listed above)				1,728.26
Line 13: Expenditures \$50 and under* (not listed above)				—
Line 14: TOTAL EXPENDITURES IN THE PERIOD				1,728.26

Enter on page 1, line 4 →

* 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 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
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 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				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.

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 OUTSTANDING LIABILITIES (ALL)**

[Handwritten Signature]