

# Form CPF M 102: Campaign Finance Report Office of Campaign and Political Finance TOWN CLERK'S OFFICE

ARLINGTON, MA 02174

File with: City or Town Clerk or Election Commission

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1/29/2014

Reporting Period: Beginning: 4/15/2013 Ending: 12/31/2013

DECEMED

Type of Report: Year-end

#### Better Mass Ave Committee

Committee Name

Dan Dunn

Name of Committee Treasurer

58 Alpine St Arlington, MA 02474

Committee Address

## SUMMARY BALANCE INFORMATION

Ending balance from previous report: \$2,603.75 Total receipts this period: \$0.00 Subtotal: \$2,603.75 Total expenditures this period: \$2,549.77 Ending Balance: \$53.98 Total inkind contributions this period: \$0.00 Total outstanding liabilities: \$0.00 Name of Bank Used: Rockland Trust

### 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, inkind 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  $M_{\bullet}G.L_{\bullet}$  c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Date

# 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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
6/2/2013	Dan Dunn 58 Alpine St Arlington, MA 02474	\$2,549.77	Liability repayment

Total Itemized Expenditures: \$2,549.77
Total Unitemized Expenditures: \$0.00
Total Expenditures: \$2,549.77