

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance Tan MA 02174

of Massachusetts City or Town Clerk or Election Commission Fill in Reporting Period dates: Beginning Date: Ending Date: Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election x year-end report dissolution IANC CommiTTOE TO RE-elect DIANE MAHON MAHON Candidate Full Name (if applicable) Committee Name SCIECTHAN Dennis ONBOTT Office Sought and District HOWAND STREET ARL. HOWAND SINEET MA ALL Residential Address Telephone Number (optional): Telephone Number (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report 471,39 Line 2: Total receipts this period (page 3, line 11) 1350,00 Line 3: Subtotal (line 1 plus line 2) 1821.00 Line 4: Total expenditures this period (page 5, line 14) 87.40 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: 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, 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: (Treasurer's signature) 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: (Candidate's signature)

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) | |
|----------------------|---------------------------------------------------------------------|---------------------------|------------------------------------------------------------|--|
| 10/11/13 | 1Bew LOCAL 2202 1137 WASHINGTON STREET DONCHESTENMA 02124 | 200 | #80530 | |
| 10/14/13 | SHEET METAL WOLKERS #17 1157 ADAMS STARET DOACHESTER MA 02124 | 250 | # 801944 | |
| 10/24/13 | PROFESSIONAL FINEFIGHTERS OF MA QUENTER DEGRA BOSTON, VIA BUIDS | 250 | # 80374 | |
| 11/5/13 | PALLONGIA ROAD ANINGTON, MA 02474 | 100 | | |
| 11/7/13 | JEANNE LEANY 425 SUMMER ST BNI. MA | 100 | | |
| 11/14/13 | NAWLY Allen 7 BACON STREET ARL. MA | 250 | BUIS OWNER STEF PURPLOYED | |
| 11/14/13 | JAMES ROBILLAND 58 BROAD WAY ARLINGTON, WAA | 100 | | |
| 11/15/13 | POWIEL STOSING 70 HARLOWST. ARL MA | 100 | | |
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| Line 9: Total Recei | ots over \$50 (or listed above) | | | |
| Line 10: Total Recei | pts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL R | ECEIPTS IN THE PERIOD | ← 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.)

| report an expend | 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 | | | |
| 8/21/13 | US POSTAL SENDICE | COUNTS THEOF ANI. MA | P.O. Box | 78.00 | | | |
| 9/25/13 | HUMILAND/CLANIC | 188 UNION ST BARINTILLE, MA | CHECKS | 9.40 | | | |
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| | | 13.50 | a | | | | |
| | Line 12: Total Expenditures over \$50 (or listed above) | | | 78,00 | | | |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | | | | |
| Enter on page 1, line 4 Line 14: TOTAL EXPENDITURES IN THE PERIOD If you have itemized expenditures of \$50 and under include them in line 12. Line 13 should include only those expenditure | | | | | | | |

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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