



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

TOWN CLERK'S OFFICE
ARLINGTON, MA 02174

4/14/2013

2013 APR 24 AM 10:56

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 3/22/2013 Ending: 4/14/2013

RECEIVED

Type of Report: 30 day after election

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:	\$250.00
Total receipts this period:	\$3,140.00
Subtotal:	\$3,390.00
Total expenditures this period:	\$836.25
Ending Balance:	\$2,553.75
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$2,549.77
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.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Date

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.

Date	Name and Residential Address	Amount	Occupation and Employer
3/25/2013	Brazile, Juli 56 Collidge Rd Arlington, MA 02474	\$250.00	
3/24/2013	Curro, Joe 21 Millett St Arlington, MA 02474	\$75.00	
3/26/2013	Farrell, Catherine 76 Park St Arlington, MA 02474	\$100.00	
3/26/2013	Fowles and Bishop, Heather and Lynn 51 Windmill Lane Arlington, MA 02474	\$100.00	
3/25/2013	Gibson, Michelle 35 Varnum St Arlington, MA 02474	\$150.00	
3/25/2013	Hite, Drew 33 Varnum St Arlington, MA 02474	\$300.00	Developer TA
3/27/2013	Howard, Jane 12 Woodland St Arlington, MA 02474	\$75.00	
4/2/2013	Jones and Carr-Jones, Alan and Elisabeth 1 Lehigh St Arlington, MA 02474	\$100.00	
3/27/2013	Kaba, Nawwaf 9 Thorndike St Arlington, MA 02474	\$75.00	
3/26/2013	Malik, Julia 76 Marathon St Arlington, MA 02474	\$100.00	
3/25/2013	Popkin, Louise 9 Cliff Arlington, MA 02474	\$250.00	requested requested
3/25/2013	Rehrig, Brian 28 Academy St Arlington, MA 02474	\$100.00	
4/2/2013	Rowell, Todd 18 Waldo Rd Arlington, MA 02474	\$250.00	
3/25/2013	Sarah and Christopher, Bixler and Tonkin 27 Argyle Rd Arlington, MA 02474	\$500.00	requested requested
Total Itemized Receipts:		\$2,425.00	
Total Unitemized Receipts:		\$715.00	
Total Receipts:		\$3,140.00	

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
4/14/2013	Adam Auster 10 cottage ave arlington, ma 02474	\$616.25	Reimbursement (See R1)
4/14/2013	Nawwaf Kaba 9 thorndike st arlington, ma 02474	\$220.00	Reimbursement (See R1)
Total Itemized Expenditures:		\$836.25	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		\$836.25	

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
4/3/2011	Dan Dunn 58 Alpine St Arlington, MA 02474	\$2,549.77	Mailing
<hr/> Total Liabilities:		\$2,549.77	

Schedule R: Reimbursements

Date	Reimbursee	Amount
4/14/2013	Adam Auster	\$616.25
4/14/2013	Nawwaf Kaba	\$220.00



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Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

4/14/2013

<u>Adam Auster</u> <i>Individual Being Reimbursed</i> <u>\$616.25</u> <i>Amount of Reimbursement</i>	<u>Better Mass Ave Committee</u> <i>Committee Name</i> <u>4/14/2013</u> <i>Date of Reimbursement</i>
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Date	Name and Address	Amount	Purpose
4/5/2013	Connolly Printing 17b Gill St Woburn, MA 01801	\$616.25	Door Hangers



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<u>Nawwaf Kaba</u> <i>Individual Being Reimbursed</i> <u>\$220.00</u> <i>Amount of Reimbursement</i>	<u>Better Mass Ave Committee</u> <i>Committee Name</i> <u>4/14/2013</u> <i>Date of Reimbursement</i>
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Date	Name and Address	Amount	Purpose
3/27/2013	365signs Po Box 401 Arlington, MA 02476	\$220.00	Yard Signs