Form Commonwealth 3 MAY 23 PM 4: 25

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: 3/31/13 Ending Date: 5/6/13						
Type of Report: (Check one)						
☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution						
Candidate Full Name (if applicable) Committee TORE-ELET KEVINGREELEY Committee Name						
Office Sought and District CLTABETH GREELEY Name of Committee Treasurer						
363 MYSTIC ST, ARL MAO2474 363 MYSTIC ST, ARL MA 02474 Residential Address Committee Mailing Address						
Telephone Number (optional): Telephone Number (optional): 781-148-1973						
SUMMARY BALANCE INFORMATION:						
Line 1: Ending Balance from previous report #4,879,95						
Line 2: Total receipts this period (page 3, line 11)						
Line 3: Subtotal (line 1 plus line 2) # 6,274 95						
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: TD BANK, MASS AVE, ARLTWGTON						
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: Signed Under the penalties of perjury: Date: 5/22/13						
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)						
Candidate with Committee and no activity independent of the committee 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: Lesien 7 / Study (Candidate's signature) Date: 5/6/13						

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)
ine 9: Total Rece	ipts over \$50 (or listed above)		
			7
	eipts \$50 and under* (not listed above)	A	
ine 11: TOTAL 1	RECEIPTS IN THE PERIOD	1395.00	← 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.

3/28/13 Jack, Sue & Brendan Greeley Jim & Rosie O'Brien Julia Morrison John & Mary Flood	192 Stonecleave Rd, Andover 01845 8 Wall St, 02476 8 Summer St, #208, 02474 62 Beverly Rd, 02474	\$50.00 \$75.00 \$20.00 \$50.00
4/5/13 Kathleen Duffy Fred Harris Craig & Maura Carrier	37 Stowecroft Rd, 02474 9 Court St, 02476 68 Bay State Rd, 02476	\$200.00 \$100.00 \$500.00
4/5/13 Joseph Greeley	566 Commonwealth Ave #1005 Boston, MA 02215	\$250.00
Ed Whalen Dan & Paula Greeley	34 Dudley St, Arl 02476 PO Box 252, Princeton, MA 01541	\$100.00 \$50.00

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 \$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 all expenditures. Please include your committee name and a page number on each page.)							
	To Whom Paid						
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount			
4/2	Connolly Printing		MARLING	72,402.52			
4/5	FOR FRIENDS CONTREBUTION	FOX LIVERPY ARLINGTON, MA	CONTREBUTEN	4/100			
4/6	O LIVEOS	MASS AVE ARIEKETIN	VICTURY PARTY	9,301.00			
4/1	CASH		COFFEE + LUNKL for POLLWINGELLS	9400,00			
Line 12: Total Expenditures over \$50 (or listed above)			4,203.52				
Line 13: Total Expenditures \$50 and under* (not listed above)				\$650.00			
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				4,853.50			

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

Page 4