

## Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

| Fill in Reporting Period dates: Beginning Date: Make   | Ending Date: April Mpy 8/13   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| Type of Report: (Check one)  Bth day preceding preliminary 8th day preceding election  |   |  |  |  |  |  |
| Candidate Full Name (if applicable)  | Committee Name  |  |  |  |  |  |
| Board of Selectmen Office Sought and District  | Name of Committee Treasurer   |  |  |  |  |  |
| Residential Address  | Committee Mailing Address   |  |  |  |  |  |
| Telephone Number (optional):   | Telephone Number (optional):  |  |  |  |  |  |
| SUMMARY BALANCE  | E INFORMATION:  |  |  |  |  |  |
| Line 1: Ending Balance from previous report  | 3,195=00  |  |  |  |  |  |
| Line 2: Total receipts this period (page 3, line 11)   | 790-00  |  |  |  |  |  |
| Line 3: Subtotal (line 1 plus line 2)  | 3,985.00  |  |  |  |  |  |
| Line 4: Total expenditures this period (page 5, line   | 14) 1,509.80<br>2,475.20  |  |  |  |  |  |
| Line 5: Ending Balance (line 3 minus line 4)   | 2,475,20  |  |  |  |  |  |
| 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: Rock LAND TI   | RUST  |  |  |  |  |  |
| Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best o activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind co finance activity of all persons acting under the authority or on behalf of this committee in activity.                           | ontributions and liabilities for this reporting period and represents the campaign  |  |  |  |  |  |
| Signed under the penalties of perjury:   | (Treasurer's signature) Date: May 9/2013  |  |  |  |  |  |
| 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 bactivity, of all persons acting under the authority or on behalf of this committee in accommittee and liabilities nor made any expenditures on my behalf during this reporting p                   |   |  |  |  |  |  |
| Candidate without Committee OR Candidate with independent activity filing september 1 certify that I have examined this report including attached schedules and it is, to the befinance activity, including contributions, loans, receipts, expenditures, disbursements, is campaign finance activity of all persons acting under the authority of on behalf of this | pest of my knowledge and belief, a true and complete statement of all campaign in-kind contributions and liabilities for this reporting period and represents the |  |  |  |  |  |
| Signed under the penalties of perjury: Mana G. Jones   | (Candidate's signature) Date: 5913  |  |  |  |  |  |

## **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.)

| Name and Residential Address  Occupation & Employer        |  |        |                                      |  |  |  |
|--|--|--------|--------------------------------------|--|--|--|
| Date Received  | (alphabetical listing required)        | Amount | (for contributions of \$200 or more) |  |  |  |
| 3/25/2013  | PHILIP A. HUGHES<br>26 CYPRESS Rd arl. | 100 -  |                                      |  |  |  |
| 3/25/2013  | GLOBAL REALTY<br>82 MASS. AVE. and     | 200 -  | REAL ESTATE AGENT                    |  |  |  |
| 4/5/2013   | Donna LANIS.<br>16 MASS. AVE- al.      | 100-   | Administrator                        |  |  |  |
| 4/8/2013   | CARY T. CONRAD<br>50 Edgehill Rd. ARL. | 100 —  | RETIRED                              |  |  |  |
|  |  |        |                                      |  |  |  |
|  |  |        |                                      |  |  |  |
|  |  |        |                                      |  |  |  |
|  |  |        |                                      |  |  |  |
|  |  |        |                                      |  |  |  |
|  |  |        |                                      |  |  |  |
|  | ,                                      |        |                                      |  |  |  |
|  |  |        |                                      |  |  |  |
| Line 9: Total Receipts over \$50 (or listed above)  500-00 |  |        |                                      |  |  |  |
| Line 10: Total Receipts \$50 and under* (not listed above) |  | 290.00 |                                      |  |  |  |
| Line 11: TOTAL F   | RECEIPTS IN THE PERIOD                 | 790.00 | ← Enter on page 1, line 2            |  |  |  |

<sup>\*</sup> 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 all expenditures. Please include your committee name and a page number on each page.) |                           |   |  |                |  |  |
|--|---------------------------|---|--|----------------|--|--|
| D-4- D-!-I   | To Whom Paid              | Adduss  | D CF III   |                |  |  |
| Date Paid  | (alphabetical listing)    | Address   | Purpose of Expenditure                                     | Amount         |  |  |
| 3/25/13  | MARIA ROMANO              | 25 BATES Rd.  BRLINGTON MA                              | PAPER Goods (0992)   | # 419.80       |  |  |
| 4/1/13   | LAURA I NASTASI           | 25 BATES Rd.<br>Arlington, MA                           | RE-imburit Jan<br>Stamps (0994)                            | \$ 46,00       |  |  |
| 4/9/13   | maria Romano              | 25 BATES Rd.<br>ARLINGTON, MA                           | RE-Imbors T. (0995)<br>For Feed For workers<br>decomptions | 8790-77        |  |  |
| 4/9/13   | RV Print Solutions        | 7 whenfor Rd. ARLINGTON, MA                             | Prin ting/sigra<br>(0996)                                  | <b>2</b> 53.23 |  |  |
|  |                           |   |  |                |  |  |
| WOTE   |                           |   |  |                |  |  |
| CAMPO  | ign liabilities-          |   |  |                |  |  |
|  | QUASARMONNS               | de not yes par  |  |                |  |  |
|  |                           |   |  |                |  |  |
|  |                           |   |  |                |  |  |
|  |                           |   |  |                |  |  |
|  |                           |   |  |                |  |  |
|  |                           | Line 12: Total Expenditures over \$50 (or listed above) |  | 1,509.80       |  |  |
| Line 13: Total Expenditures \$50 and under* (not listed above)                               |                           |   |  |                |  |  |
|  | Enter on page 1, line 4 → | Line 14: TOTAL EXPENDIT                                 | URES IN THE PERIOD   | 1,509.80       |  |  |

<sup>\*</sup> 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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