



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 11/1/2012 Ending Date: 4/1/2012

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Cindy Starks
Candidate Full Name (if applicable)

School Committee Arlington
Office Sought and District

1 Manadock Rd Arlington MA 02474
Residential Address

Telephone Number (optional): 781-646-8887

Comm #10 to Elect Cindy Starks
Committee Name

Lisa Pedulla
Name of Committee Treasurer

8 Old Colony Ln #11 Arlington MA 02476
Committee Mailing Address

Telephone Number (optional): 781-646-8741

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>1174.83</u>
Line 2: Total receipts this period (page 3, line 11)	<u>5420.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>6594.83</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2407.47</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>4187.36</u>
Line 6: Total in-kind contributions this period (page 6)	<u>153.37</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>2532.97</u>
Line 8: Name of bank(s) used:	<u>Leader Bank / PayPal</u>

2012 APR - 2 AM 8:33
 RECEIVED
 TOWN CLERK'S OFFICE
 ARLINGTON, MA 02474

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: Lisa Pedulla (Treasurer's signature) Date: 4/1/12

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: Cindy Starks (Candidate's signature) Date: 4/1/12

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)
	see attached report		

Line 9: Total Receipts over \$50 (or listed above) 3975.00

Line 10: Total Receipts \$50 and under* (not listed above) 1445.00

Line 11: TOTAL RECEIPTS IN THE PERIOD 5420.00 ← 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.

<u>Date</u>	<u>Name</u>	<u>Residential Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount</u>	<u>Occupation & Employer</u> <u>(donations over \$200.00)</u>
2/12/2012	Jane Biondi	50 Wyman Street	Arlington	MA	02474	\$100.00	
2/12/2012	Juli Brazile	56 Coolidge Road	Arlington	MA	02476	\$200.00	Not Employed
2/19/2012	Christine Carney	98 Richfield Road	Arlington	MA	02474	\$100.00	
3/15/2012	Walter Cheney	76 Exeter Street	Newmarket	NH	03857	\$300.00	Retired
2/8/2012	Walter Cheney	76 Exeter Street	Newmarket	NH	03857	\$200.00	Retired
1/30/2012	Nancy Starks-Cheney	12 Britton Lane	Durham	NH	03824	\$500.00	Retired
2/1/2012	Mary Cummings	135 Jason Street	Arlington	MA	02476	\$200.00	Teacher - Arlington Public School System
2/14/2012	Mary Deyst	26 Upland Road West	Arlington	MA	02474	\$100.00	
2/22/2012	Frederick & Valerie England	573 Bay Road	Durham	NH	03824	\$100.00	
2/5/2012	Ronald E. Feldman	89 Marathon Street	Arlington	MA	02474	\$100.00	
3/19/2012	Victoria Ford	16 Twin Circle Drive	Arlington	MA	02474	\$200.00	Consultant - Self Employed
3/9/2012	Nancy/Stephen Gilligan	77 Falmouth Road	Arlington	MA	02474	\$100.00	
2/12/2012	Deborah Goldsmith	21 Devereaux	Arlington	MA	02476	\$75.00	
2/5/2012	Camilla Haase	88 Park Ave, Apt 401	Arlington	MA	02476	\$100.00	
2/12/2012	Leba Heigham	82 Richfield Road	Arlington	MA	02476	\$100.00	
3/10/2012	Jennifer Lewis-Forbes	71 Mary Street	Arlington	MA	02474	\$100.00	
2/12/2012	Mary Winstanley O'Connor	781 Concord Turnpike	Arlington	MA	02476	\$100.00	
2/4/2012	Lisa Pedulla	8 Old Colony Lane, Apt 11	Arlington	MA	02476	\$100.00	
2/9/2012	Anne Quaadgras	160 Jason Street	Arlington	MA	02476	\$100.00	
2/12/2012	Brian Rehrig	28 Academy Street	Arlington	MA	02476	\$100.00	
2/26/2012	Douglas Rosner	3 Valley Road	Arlington	MA	02476	\$100.00	
1/29/2012	Carroll Edward Schwartz	20 Robin Hood Road	Arlington	MA	02474	\$100.00	
1/22/2012	Paulette Schwartz	20 Robin Hood Road	Arlington	MA	02474	\$100.00	
3/26/2012	Mary Starks	4 Brookdale Road	Arlington	MA	02474	\$500.00	Director of Marketing - Wolters Kluwer

<u>Date</u>	<u>Name</u>	<u>Residential Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount</u>	<u>Occupation & Employer</u> (donations over \$200.00)
2/13/2012	Wendy Stewart	24 Gray Street	Arlington	MA	02476	\$100.00	
2/12/2012	Laura Weiner/Josh Lobel	73 Jason Street	Arlington	MA	02474	\$100.00	
Total						\$3,975.00	

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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
2/26/12	Annie LaCourt	48 Chatham St Arlington MA 02474	Reimbursement Partial cost of for Stationery	\$63.49
3/24/12	Cindy Starks	One Menadrecke Road Arlington MA 02474	Reimbursement Printing Costs	2326.19
Line 12: Total Expenditures over \$50 (or listed above)				2389.68
Line 13: Total Expenditures \$50 and under* (not listed above)				17.79
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2407.47

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



Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: 2/26/2012
Name of Individual Being Reimbursed: Annie Lacourt	
Committee Name: Committee to Elect Cindy Starch	
CPF ID Number (if applicable): 	Telephone Number (optional): (781) 646-8741

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
2/26/2012	Arlington Swifity Printing	1386 Massachusetts Avenue Arlington MA 02476	Printing / Stationary Costs \$163.49 (\$100 of cost donated)	63.49
			\$63.49 reimbursed	

(Include items listed on Page 2) →	Line 1: Expenditures in excess of \$50 (itemized above):	63.49
	Line 2: Expenditures \$50 or under (not itemized):	-
	Line 3: TOTAL AMOUNT REIMBURSED:	63.49

Signed under the penalties of perjury: <div style="text-align: center;"> Signature of Candidate / Treasurer </div>	Date: 4/1/12
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Please prepare a separate report for each reimbursement check issued by the committee.



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

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One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement: 3/29/2012

Name of Individual Being Reimbursed: Cindy Starke

Committee Name: Committee to Elect Cindy Starke

CPF ID Number (if applicable): Telephone Number (optional): 781-646-8741

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
<u>2/3/12</u>	<u>Connolly Printing</u>	<u>17B Gill Street Woburn MA 01801</u>	<u>Printing Palm Cards, Door Friend Cards</u>	<u>873.56</u>
<u>2/3/12</u>	<u>Connolly Printing</u>	<u>17B Gill Street Woburn, MA 01801</u>	<u>Postcards + Postage</u>	<u>1437.63</u>

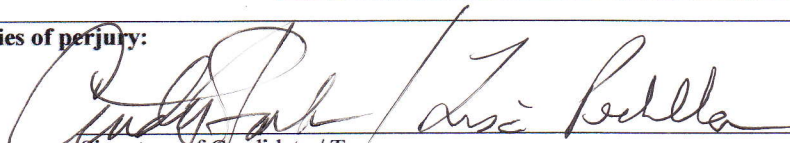
(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above): 2326.19

Line 2: Expenditures \$50 or under (not itemized): —

Line 3: TOTAL AMOUNT REIMBURSED: 2326.19

Signed under the penalties of perjury:


Signature of Candidate / Treasurer

Date: 4/1/12

Please prepare a separate report for each reimbursement check issued by the committee.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
2/24/12	Annie Lacciaro	48 Chatham St Arlington MA 02477	Covered Cost of \$100 worth of Ste Nouray	\$100.00

Line 15: In-Kind Contributions over \$50 (or listed above)	100.00
Line 16: In-Kind Contributions \$50 & under (not listed above)	53.37
Line 17: TOTAL IN-KIND CONTRIBUTIONS	153.37

Enter on page 1, line 6 →

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

