



Commonwealth of Massachusetts

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: Ending Date:

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)

Office Sought and District

Residential Address
Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address
Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<input type="text" value="\$3,249.28"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="\$1,760.00"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="\$5,009.28"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="\$4,481.68"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="\$527.60"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="\$100.00"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="\$0.00"/>
Line 8: Name of bank(s) used:	<input type="text" value="TD Bank"/>

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) Date:

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) 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.

(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)
4/12/2012	Bridge & Structural Iron Workers Local 7 CPF#80219 195 Old Colony Ave South Boston, MA 02127	\$300.00	
3/24/2012	Carpenters Local Union #26 350 Fordham Rd Wilmington, MA 01887-2174	\$200.00	
4/7/2012	Eric Faiola 4R Summer St. Winchester MA 01890	\$100.00	
3/28/2012	John Kovich 24 Grandview Rd Arlington, MA 02476	\$200.00	Retired
3/23/2012	Mass Building Trades Council AFL-CIO 256 Freeport St Dorchester, MA 02122	\$250.00	
3/28/2012	Richard J. Terry 7 Parallel St Arlington, MA 02474	\$100.00	
5/2/2012	Sheet Metal Workers Local Union #17 1157 Adams St Dorchester, MA 02124	\$200.00	
Line 9: Total Receipts over \$50 (or listed above)		\$1,350.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$410.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$1,760.00	← 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.

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
3/26/2012	Cambridge Offset Printing	56 Creighton Street Cambridge MA 02140	metal inserts for lawn signs	\$66.41
4/3/2012	Cambridge Offset Printing	56 Creighton Street Cambridge MA 02140	4500 GOTV mailing	\$2,591.30
4/3/2012	Cambridge Offset Printing	56 Creighton Street Cambridge MA 02140	2000 Dear Friend Cards	\$975.57
4/9/2012	Joe Curran	5 Hodge Road Arlington, MA 02474	Advert in School playbill - PAPA	\$75.00
4/10/2012	Joe Curran	5 Hodge Road Arlington, MA 02474	Cell phone reimbursement	\$121.00
5/5/2012	Joe Curran	5 Hodge Road Arlington, MA 02474	Cell phone reimbursement	\$66.96
4/12/2012	Columbus Club of Arlington	15 Winslow St Arlington, MA 02474	Hall rental - election night	\$150.00
4/16/2012	Lightning Design	PO Box 128 Arlington, MA 02476	GOTV card design	\$200.00
4/10/2012	Maria Harrington	74 Columbia Road Arlington, MA 02474	postage	\$85.50
4/14/2012	Staples	Freshpond Parkway Cambridge, MA 02138	printer cartridge	\$84.99
Line 12: Total Expenditures over \$50 (or listed above)				\$4,416.73
Line 13: Total Expenditures \$50 and under* (not listed above)				\$64.95
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$4,481.68

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

