

## 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:	rch 22, 2012 Ending Date: May 10, 2012						
Type of Report: (Check one)  ☐ 8th day preceding preliminary ☐ 8th day preceding election	⊠ 30 day after election						
Jacob E. Cuwan							
Joseph E. Curran	Committee to Elect Joe Curran						
Candidate Full Name (if applicable)	Committee Name						
Arlington Selectman	Stephen Harrington						
Office Sought and District	Name of Committee Treasurer						
5 Hodge Road Arlington, MA 02474	74 Columbia Road Arlington, MA 02474						
Residential Address	Committee Mailing Address						
Telephone Number (optional):	Telephone Number (optional):						
SUMMARY BALANC	CE INFORMATION.						
SUMMARI BALAN	CE INFORMATION:						
Line 1: Ending Balance from previous report	\$3,249.28						
Line 2: Total receipts this period (page 3, line 11	\$1,760.00						
Line 3: Subtotal (line 1 plus line 2)	\$5,009.28						
Line 4: Total expenditures this period (page 5, lin	ne 14) \$4,481.68						
Line 5: Ending Balance (line 3 minus line 4)	\$527.60						
Line 6: Total in-kind contributions this period (p	page 6) \$100.00						
Line 7: Total (all) outstanding liabilities (page 7) \$0.00							
Line 8: Name of bank(s) used: 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: May 10, 2012						
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: May 10, 2012						

## 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 Rece	ipts over \$50 (or listed above)	\$1,350.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$410.00	
Line 11: TOTAL 1	RECEIPTS IN THE PERIOD	\$1,760.00	← 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.)

	imittee name and a page number		
(alphabetical listing)	Address	Purpose of Expenditure	Amount
Cambridge Offset Printing	56 Creighton Street Cambridge MA 02140	metal inserts for lawn signs	\$66.41
Cambridge Offset Printing	56 Creighton Street Cambridge MA 02140	4500 GOTV mailing	\$2,591.30
Cambridge Offset Printing	56 Creighton Street Cambridge MA 02140	2000 Dear Friend Cards	\$975.57
Joe Curran	5 Hodge Road Arlington, MA 02474	Advert in School playbill - PAPA	\$75.00
Joe Curran	5 Hodge Road Arlington, MA 02474	Cell phone reimbursement	\$121.00
Joe Curran	5 Hodge Road Arlington, MA 02474	Cell phone reimbursement	\$66.96
Columbus Club of Arlington	15 Winslow St Arlington, MA 02474	Hall rental - election night	\$150.00
Lightning Design	PO Box 128 Arlington, MA 02476	GOTV card design	\$200.00
Maria Harrington	74 Columbia Road Arlington, MA 02474	postage	\$85.50
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
	Cambridge Offset Printing  Cambridge Offset Printing  Cambridge Offset Printing  Joe Curran  Joe Curran  Columbus Club of Arlington  Lightning Design  Maria Harrington  Staples	(alphabetical listing)       Address         Cambridge Offset Printing       56 Creighton Street Cambridge MA 02140         Cambridge Offset Printing       56 Creighton Street Cambridge MA 02140         Cambridge Offset Printing       56 Creighton Street Cambridge MA 02140         Joe Curran       5 Hodge Road Arlington, MA 02474         Joe Curran       5 Hodge Road Arlington, MA 02474         Columbus Club of Arlington       15 Winslow St Arlington, MA 02474         Lightning Design       PO Box 128 Arlington, MA 02476         Maria Harrington       74 Columbia Road Arlington, MA 02474         Staples       Freshpond Parkway Cambridge, MA 02138         Line 12: Total Expenditures & Line 13: Total Expenditures \$	(alphabetical listing)       Address       Purpose of Expenditure         Cambridge Offset Printing       56 Creighton Street Cambridge MA 02140       metal inserts for lawn signs         Cambridge Offset Printing       56 Creighton Street Cambridge MA 02140       4500 GOTV mailing         Cambridge Offset Printing       56 Creighton Street Cambridge MA 02140       2000 Dear Friend Cards         Joe Curran       5 Hodge Road Arlington, MA 02474       Advert in School playbill - PAPA         Joe Curran       5 Hodge Road Arlington, MA 02474       Cell phone reimbursement         Joe Curran       15 Winslow St Arlington, MA 02474       Cell phone reimbursement         Columbus Club of Arlington       15 Winslow St Arlington, MA 02474       Hall rental - election night         Lightning Design       74 Columbia Road Arlington, MA 02476       GOTV card design         Maria Harrington       74 Columbia Road Arlington, MA 02474       postage         Staples       Freshpond Parkway Cambridge, MA 02138       printer cartridge         Line 12: Total Expenditures over \$50 (or listed above)         Line 13: Total Expenditures \$50 and under* (not listed above)

<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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## 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
4/16/2012	Lightning Design	PO Box 128 Arlington, MA 02476	Design services for Dear Friend cards	\$100.00
	,			
		Line 15: In-Kind Contributions	over \$50 (or listed above)	\$100.00
		Line 16: In-Kind Contributions \$50 & under (not listed above)		
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS			\$100.00	

<sup>\*</sup> 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.

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