



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: 2/15 Ending Date: 3/28

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

Michael G. Buckley
Candidate Full Name (if applicable)

School Committee
Office Sought and District

23 Niles Street
Residential Address

Telephone Number (optional): _____

Committee to elect Michael Buckley
Committee Name

Jenna Cavalieri
Name of Committee Treasurer

23 Niles Street
Committee Mailing Address

Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

| | |
|--|--------------------------------|
| Line 1: Ending Balance from previous report | <u>Balance started on 2/10</u> |
| Line 2: Total receipts this period (page 3, line 11) | <u>\$ 700.00</u> |
| Line 3: Subtotal (line 1 plus line 2) | <u>\$ 700.00</u> |
| Line 4: Total expenditures this period (page 5, line 14) | <u>543.88</u> |
| Line 5: Ending Balance (line 3 minus line 4) | <u>56.12</u> |
| Line 6: Total in-kind contributions this period (page 6) | <u>N/A</u> |
| Line 7: Total (all) outstanding liabilities (page 7) | <u>N/A</u> |
| Line 8: Name of bank(s) used: | <u>CITIZENS BANK</u> |

TOWN CLERK'S OFFICE
 BURLINGTON, MA 02178
 2013 APR - 1 AM 8:17
 RECEIVED

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: Jenna Cavalieri (Treasurer's signature) Date: 3/28/13

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: [Signature] (Candidate's signature) Date: 3/28/13

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) |
|--|---|----------|---|
| 2/10 | Joseph + Kathleen Bullseye - O Branch Dr. Arlington, MA 02476 | \$50.00 | |
| 2/15 | HENRY BRATON 19 Arnold St. Arlington MA 02476 | \$50.00 | |
| 2/15 | LORI BUSSON Arlington, MA 02476 | \$50.00 | |
| 3/22 | ROSE MARIE CONNELL Arlington, MA 02476 | \$25.00 | |
| 3/15 | Jane DeGabbo Acton, MA. | \$50.00 | |
| 2/15 | JACK DUND 2 Pond Lane Arlington, MA 02476 | \$50.00 | |
| 3/7 | Myong Joun 14 Niced St. Arlington MA 02476 | \$100.00 | |
| 2/25 | Regina Kyle 41 Niced St. Arlington MA 02476 | \$500.00 | |
| 3/10 | Andrum Kyle 77 Williams St. Arlington, MA 02476 | \$50.00 | |
| 2/15 | Kate Lehan Oakland Ave. Arlington, MA 02476 | \$25.00 | |
| 2/25 | Steve Markens 41 Niced St. Arlington, MA 02476 | \$50.00 | |
| 2/20 | JACOB SCULLY 20 Niced St. Arlington, MA 02476 | \$25.00 | |
| Line 9: Total Receipts over \$50 (or listed above) | | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← 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 |
|---|--|-----------------------------------|------------------------|--------|
| 2/26/13 | Connolly printing | 178 Bill St. Woburn, MA. 01801 | PALM CARDS | 415.44 |
| 3/16/13 | Signs on the Champ | Sign on the Champ. Conn | YEARL signs | 115.31 |
| 3/20/13 | Home Reports | 100 First Ave Woburn MA. 01845 | Campaign materials | 113.13 |
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| Line 12: Total Expenditures over \$50 (or listed above) | | | | |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | |
| Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | |

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

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|---|-------------|---------|---------|--------|
| 03/29/13 | | | | |
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| Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) | | | | |