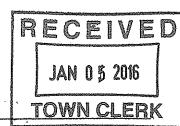


Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance



Treasurer's signature (in ink)

File with: City or Town Clerk or Election Commission Please print or type all information, except signatures. Fill in dates: 2015 2015 Decembe TANVAR Ending Reporting Period Beginning Type of report: (Check one) □8th day preceding election □30 day after election ☐ dissolution vear-end report ☐8th day preceding preliminary Swews Full Name of Candidate (if applicable) Office Sought and District Name of Committee Treasurer Address Residential Address 508 Tel. No. (optional) Tel. No. (optional) SUMMARY BALANCE INFORMATION: Line 1: Ending balance from previous report Line 2: Total receipts this period (page 2, line 11) \$ \$ Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 3, line 14) \$ Line 5: Ending balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 4) Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used \(\tau\) Affidavit of Committee Tressurer: 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:

FOR CAND	IDATE FILINGS ON	LY: (CANDIDATE MUST	SIGN BELC	(W)	
Affidavit of Candidate: (check I box only) Candidate with Committee and no activity it I certify that I have examined this report including finance activity, of all persons acting under the autontributions, incurred any liabilities nor made any Candidate without Committee OR Candidate I certify that I have examined this report including finance activity, including contributions, loans, recampaign finance activity of all persons acting under the contributions.	g attached schedules and it is, to the athority or on behalf of this committ y expenditures on my behalf during to the with independent activity filling g attached schedules and it is, to the ceipts, expenditures, disbursements,	ee in accordance with the requishs reporting period. separate report best of my knowledge and belighed to the contributions and light	irements of M. ef, a true and ilities for this	G.L. c. 55. I ha complete statem- reporting period	ve not received any ent of all campaign and represents the
Candidate signature (in ink)	WX-) U w Date	4,20	<u>) 16</u>

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.

This page may be copied 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)	Amo	ount	Occupation & Employer (for contributions of \$200 or more)		
, .						
· · · · · · · · · · · · · · · · · · ·						
			·			
Line 9: Total	1 receipts in excess of \$50 (or listed above)					
	I receipts \$50 and under* (not listed above)					
	AL RECEIPTS IN THE PERIOD	10		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.

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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.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

umber on each	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amoun
•				
			Sec.	
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		. ,		
		W		
	n			
·				
		Line 12: Expenditures over \$50		
	1	Line 13:	Expenditures \$50 and under*	
En	ter on page 1, line 4	Line 14:	TOTAL EXPENDITURES	

^{*}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

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			In-kind over \$50 In-kind \$50 and under	
	Enter on page 1, line 6	Line 17: Total In-kind		

^{*} 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.

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
6/2/14	Cheny Andrew	86H(W07657	lear	501.21
115/14	Charl Andrews		Loan	648°C
	- OVO /1 / NO			
			,	10
<u> </u>	Enter on page 1, line 7	Line 18: OUTSTANDING I	LIABILITIES (ALL)	114102

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page Page 4

number on each nage