

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
1/11				
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

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.

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
1/21/11	Clifford W. Sylvia	16 Fairfield Dr.	Promissory Note Initial Deposit	500.00
Line 18: OUTSTANDING LIABILITIES (ALL)				500.00

Enter on page 1, line 7

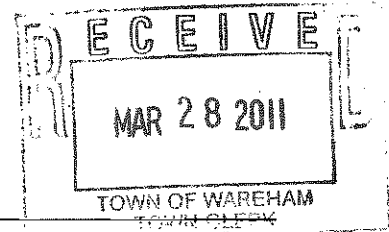
This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.



Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance



File with:

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning Month 1 Date 15 Year 11 Ending Month 3 Date 28 Year 11

Type of report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Clifford W. Sylvia
Full Name of Candidate (if applicable)
School Committee, Wareham, MA
Office Sought and District
16 FAIRFIELD DR.
Residential Address
Wareham, MA (508) 295-7585
Tel. No. (optional)

Committee to Elect Clifford Sylvia
Committee Name
Lori Peltola
Name of Committee Treasurer
16 FAIRFIELD DR.
Committee Mailing Address
Wareham, MA (508) 295-7585
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ -0-
Line 2: Total receipts this period (page 2, line 11) \$ 1064.50
Line 3: Subtotal (line 1 plus line 2) \$ 1064.50
Line 4: Total expenditures this period (page 3, line 14) \$ 938.29
Line 5: Ending balance (line 3 minus line 4) \$ 126.21
Line 6: Total in-kind contributions this period (page 4) \$ -0-
Line 7: Total (all) outstanding liabilities (page 4) \$ 500.00
Line 8: Name of bank(s) used Sovereign Bank, Wareham

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.

L. Peltola
Treasurer's signature (in ink)

Signed under the penalties of perjury:

3/28/2011
Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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.

Clifford W. Sylvia
Candidate signature (in ink)

Signed under the penalties of perjury:

3/28/11
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.

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)	Amount		Occupation & Employer (for contributions of \$200 or more)
2/14/11	Richard S. Kates	100	00	N/A
2/25/11	Patricia Plum Wyble	100	00	N/A
Line 9: Total receipts in excess of \$50 (or listed above)		200	00	Enter on page 1, line 2
Line 10: Total receipts \$50 and under* (not listed above)		864	50	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1064	50	

* 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.

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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
1/3/11	B.T.'s Wholesale	No. Dartmouth	Printer Ink.	50	99
3/5/11	Staples	Wareham Crossing	Printing	74	10
1/24/11	USPS	Main St. Wareham	Postage	88	00
2/28/11	Victory Store	5200 S.W. 30th St. Davenport, IA 52802	Signs	278	88
3/2/11	Wareham Week	Main St. Wareham	AD's	330	00
			Line 12: Expenditures over \$50	821	97
			Line 13: Expenditures \$50 and under*	116	32
			Line 14: TOTAL EXPENDITURES	938	29

Enter on page 1, line 4

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