

Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance

Fil	A 1	with.

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates: Reporting Period Beginning 02 20 12	Ending <u>v3</u>	Date 20	Year \\2
Type of report: (Check one) ☐8th day preceding preliminary ☐8th day preceding election	☐30 day after election	☐year-end report	□dissolution
Full Name of Candidate (if applicable) Office Sought and District	Manta John Name of Comm	nittee Treasurer	em, Mol 0257
SUMMARY BALANC	E INFORMATION:	•)
Line 1: Ending balance from previous	ous report S	\$ Ø .	
Line 2: Total receipts this period (pa	-	3722,00	
Line 3: Subtotal (line 1 plus line 2)		\$ &	
Line 4: Total expenditures this peri	od (page 3, line 14)	3164,24	
Line 5: Ending balance (line 3 minus line		557.76	_
Line 6: Total in-kind contributions th	is period (page 4)	200.00	
Line 7: Total (all) outstanding liabilit		S Ø	_
Line 8: Name of bank(s) used Sane			
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, campaign finance activity, including all contributions, loans, receipts, expenditure and represents the campaign finance activity of all persons acting under the auth M.G.L. c. 55. Signed under the penalties of persons active to finance activity of all persons acting under the penalties of persons active to finance activity of all persons acting under the penalties of persons active to finance activity of all persons acting under the penalties of persons active to finance activity of all persons acting under the penalties of persons active to finance activity of all persons acting under the penalties of persons active to finance activity of all persons acting under the penalties of persons active to finance activity of all persons acting under the penalties of persons active to finance activity of all persons acting under the penalties of persons active to finance activity of all persons acting under the authorized to finance activity of all persons acting under the penalties of persons active to finance activity of all persons acting under the penalties of persons active to finance activity of all persons active to finance active to f	s, disbursements, in-kind contri ority or on behalf of this com	butions and liabilities for	r this reporting period
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, campaign finance activity, of all persons acting under the authority or on behal have not received any contributions, incurred any liabilities nor made any expendicate without Committee OR Candidate with independent activity fil I certify that I have examined this report including attached schedules and it is, campaign finance activity, including contributions, loans, receipts, expenditures, and represents the campaign finance activity of all persons acting under the authority. Signed/under the penalties of Candidate signature (in ink)	f of this committee in accordant tures on my behalf during this re- ing separate report to the best of my knowledge an disbursements, in-kind contribu- ority or on behalf of this comm	nce with the requirement eporting period. d belief, a true and computed in the computer of th	s of M.G.L. c. 55. I plete statement of all this reporting period

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)
	Arnit Jarce		T	(
319	3150 Crarberry Huy, Werehan Ma	1000	00	
3111	Reserved hospitality Ins 3115 Createry Hury, East worstan Mai	101	00	
3/12	Vincyak Ligors Inc P.O. Poox 828	101		
	Orbet Workom, Ha Orbet Village market P.O. Box 1630	101.	00	Business owner
3 14	Larry M garres	900	00	
3/15	13 phenson no	Lyco	∞	
31.5	Peter Pawekh 3021 Cranberry Hust Ecot workan Ma	500	00	privess once
ઝાવ	U horan Idnos e 135 Marion Rd Wareham Ma	500	60	Business Browners Pockage stare
3122	Shown Rioux 10 Jane white ct East freetown mai	100	00	
3122	go n becrea d			
3/22	Worklick RI ORSS TO BUCKSHIM POHM	100	00	
3122	Pyrooth Ha Shree atapri UC UB Route Ga	100		
2)22	Sandwich Ha 02360 Willie P Rose P.O. Bax 598		00	
	005et, Ma 02558	100	00	
	,			
Line 9: T	Total receipts in excess of \$50 (or listed above)	3362	500	
Line 10: 7	Cotal receipts \$50 and under* (not listed above)	420	∞	
Line 11: 7	TOTAL RECEIPTS IN THE PERIOD	3722	60	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.

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

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Am	ount
3/2/12	gateway Printing	174 Main St Wareham, Ma 02571	Yerd Signs, business and flyers, wondow signs	823	0/
3/14/12	Worehom Postoffice	248 Main st worker Ha	Post cord, Direct moiling	715	86
3/14/12	Postmoster west workhom	2360 Cranberry Husy west worknown May	between prest weighted	300	15
314112	Postmasta onset	214 onset Are onset, Ha o 2558	Postcord buset mailing	122	38
3/14/12	actendal butting	174 Main st Werthon Ma 02571	Printing Cost	974	84
3/15/12	Workeram useek	297 Ham St Woreton, MG 02571.	ag in nochetery meek	228	00
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				,	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		Line 12:	Expenditures over \$50	3164	24
			Expenditures \$50 and under*		
Enter on page 1, line 4 Line 14:TOTAL E.			TOTAL EXPENDITURES	3164	24

^{*}If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 3

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
3116	Pier View Restaurant	201 onset ave onset ma, 02558	Donating the hell for the mogeth fundacises.	\$200.00
		·	·	
			In-kind over \$50 In-kind \$50 and under	200.00
	Enter on page 1, line 6	Line 17:	Total In-kind	වුණ.ක

^{*} 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	To Whom Due	Address	Purpose	Amount
Incurred				
,	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	0

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.

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