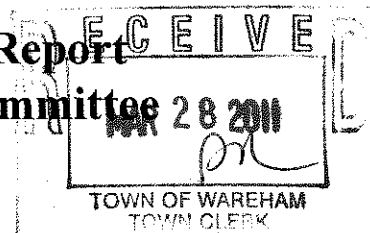




Form CPF 102 PC: Campaign Finance Report
Political Action Committee or People's Committee
Office of Campaign and Political Finance



File with: Director
Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300
www.mass.gov/ocpf

CPF ID#:

Fill in Reporting Period dates:

Beginning Date:

1/1/11

Ending Date:

3/28/11

Type of Report: (Check one)

☐ 8th day preceding primary ☒ 8th day preceding election ☐ year-end report ☐ dissolution ☐ other (specify)

A Political Action Committee to Move Wareham Forward (MWF)
Committee Name
Ted Porada
Name of Committee Treasurer
P.O. Box 66 Wareham, MA. 02571
Committee Mailing Address
Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$1,025.00
Line 2: Total receipts this period (page 3, line 11)	\$120.00
Line 3: Subtotal (line 1 plus line 2)	\$1,145.00
Line 4: Total expenditures this period (page 5, line 14)	\$609.83
Line 5: Ending Balance (line 3 minus line 4)	\$535.17 \$535.17
Line 6: Total in-kind contributions this period (page 6)	\$0.00
Line 7: Total (all) outstanding liabilities (page 7)	\$0.00
Line 8: Name of bank(s) used:	Rockland Trust

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: Mar 28, 2011

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)
Jan 21, 2011	Ted Porada 3061 Riverside Somerset, MA.	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		\$100.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$20.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$120.00	← 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 A: RECEIPTS (continued)[illegible]

* 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 <small>(include CPF ID# if a contribution to another committee)</small>	Amount
Jan 18, 2011	BEGLEY, ELLEN	25 PROSPECT ST. BUZZARDS BAY, MA. 02532	REIMBURSEMENT FOR PRINTING AT GATEWAY PRINTING 174 MAIN ST. WAREHAM, MA. 02571	\$159.83
Mar 8, 2011	COMMITTEE TO ELECT ELLEN BEGLEY SELECTMAN "local"	P.O. BOX 59 WAREHAM, MA. 02571	CAMPAIGN CONTRIBUTION	\$200.00
Mar 8, 2011	COMMITTEE TO ELECT MIKE SCHNEIDER SELSECTMAN "local"	P.O. BOX 3 WEST WAREHAM, MA. 02576	CAMPAIGN CONTRIBUTION	\$200.00
Mar 21, 2011	VFW POST 2846 5 GIBBS BALL PARK ROAD ONSET, MA. 02558	5 GIBBS BALL PARK ROAD ONSET, MA. 02558	HALL RENTAL	\$50.00
Line 12: Total Expenditures over \$50 (or listed above)				\$609.83
Line 13: Total Expenditures \$50 and under* (not listed above)				\$0.00
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$609.83



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:		Jan 18, 2011
Name of Individual Being Reimbursed:	ELLEN BEGLEY	
Committee Name:	A POLITICAL ACTION COMMITTEE TO MOVE WAREHAM FORWARD (MWF)	
CPF ID Number (if applicable):		Telephone Number (optional):

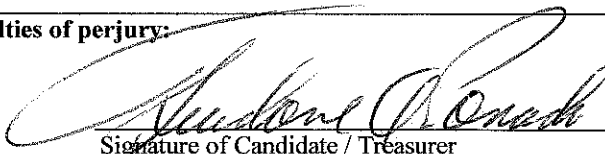
ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Sep 24, 2010	GATEWAY PRINTING	174 MAIN ST. WAREHAM, MA. 02571	PRINTING OF TRI-FOLD OUTLINING COMMITTEE'S GOALS (DEPOSIT)	\$75.00
Sep 27, 2010	GATEWAY PRINTING	174 MAIN ST. WAREHAM, MA. 02571	PRINTING OF TRI-FOLD OUTLINING COMMITTEE'S GOALS (BALANCE)	\$84.83

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	159.83
Line 2: Expenditures \$50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	159.83

Signed under the penalties of perjury:


Signature of Candidate / Treasurer

Date: Mar 28, 2011

Please prepare a separate report for each reimbursement check issued by the committee.

SCHEDULE B: EXPENDITURES (continued)[illegible]

* 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 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
			Line 15: In-Kind Contributions over \$50 (or listed above)	
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
Enter on page 1, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	

* 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
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	