

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

15 APR 17 PM 2: 49

of Massachusetts	File with: City or Town Clerk of Election Commission
Fill in Reporting Period dates: Beginning Date:	15 Ending Date: 4/10/15
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election 30	day after election year-end report dissolution
FRANCIS B. KING	WITTER TO ELECT FAGNES B. KING
Candidate Full Name (if applicable)	Committee Name
SELECTMAN	LEE A. AYOTTE
Office Sought and District	Name of Committee Treasurer
	5 GOVER RA MILLBURY MA 0152
Residential Address 0 1827	Committee Mailing Address
Telephone Number (optional):	hone Number (optional):
SUMMARY BALANCE IN	FORMATION:
Line 1: Ending Balance from previous report	7776.96
Line 2: Total receipts this period (page 3, line 11)	4380.00
Line 3: Subtotal (line 1 plus line 2)	* 5156.96
Line 4: Total expenditures this period (page 5, line 14)	* 1689.53
Line 5: Ending Balance (line 3 minus line 4)	\$3467.43
Line 6: Total in-kind contributions this period (page 6)	-0-
Line 7: Total (all) outstanding liabilities (page 7)	-0-
Line 8: Name of bank(s) used: Milbury Fade	ral Credit Dwons
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knot civity, including all contributions, loans, receipts, expenditutes, disburs ments, in and contributions in according to the contribution of all persons acting under the authority or in behalf of this committee in according Signed under the penalties of perjury:	ns and liabilities for this reporting period and represents the campaign
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 activity, of all persons acting under the authority or on behalf of this committee in accordance we incurred any liabilities nor made any expenditures on my behalf during this reporting period.	
Candidate without Committee OR Candidate with independent activity filing separate rep I certify that I have examined this report including attached schedules and it is, to the best of my finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind or campaign finance activity of all persons acting under the authority or on behalf of this committee	v knowledge and belief, a true and complete statement of all campaign ontributions and liabilities for this reporting period and represents the
igned under the penalties of periury: Francis B King	(Candidate's signature) Date: 4-17-15

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)
3/1/15	HATNY + KSOIN ANDERSON 4 Wedgewood han	 	
3/22/15	CYNTAIN K. ARMY 28 SUTTON WAY	50.00	
3/1/15	C12 Brigh Ashmankas 5 Millbury Terrace	\$50,00	
3/13/16	BLANCHE + NOTAME / ADDETTE 9 JUNI PER Drive	150.00	
3/13/15	Normand+ Renee Aderte 16 Grove ST	150.00	
3/8/15	LEE+ KATHY AYOTH 5 GOVER ROAD	\$50.00	
3/1/15	William F. Borows Kil 45 Canel ST Apr 324	\$100,00	
3/27/15	Elfern K. Boucher 18 Maple ST	\$50,00	
3/16/15	Phillip C. CONVER 92 HOINE WAY	\$50.00	RETIRED
3/25/15	John + Sharon Cristo 284 Millbury Ave	\$50.00	
3/13/15	MARK + EI / ESD DANA G DAVIS Rd	50.00	
3/22/15	SPEACH Tree DINE	\$56.00	
Line 9: Total Receip	ts over \$50 (or listed above)	950.00	(P4.00LY)
Line 10: Total Recei	ots \$50 and under* (not listed above)		5
Line 11: TOTAL R	ECEIPTS 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/27/15	RICHAROR. Foley 29 CANAL ST.	50.00	
3/6/15	BRIAN FOR ANNEM. GOSC 19 HERRICKS HANE	100.00	
3/25/15	EVEREST + Janes Grahm 6 hindy St	50.00	
3/1/15	William + Sheila Hamil. 18 WAGhington St	50.00	
3/9/15	Witham J. Kane S.R. H Bill Graham Lanz	50.00	
3/1/15	CTE MARY Kroms IEIX 8 RAYBUTN Drive	\$50,00	
3/8/15	Pamela havore 46 McChaeken Rd	\$100.00	
3/1/15	DEN NIS P. LEGRAND ST.	\$100.00	
3/1/15	ROWALD J. MALLOSTOUGH 28 Wilson Rd	\$50,00	
3/8/15	Millbory Town CAMMITTE 1463 Grappon Rd	100.00	
3/1/15	TE MICHAEL MOOFE 7 MOMIN DrIVE	\$100.00	
3/1/15	TOND COMMON Rel	100.00	
3/1/15	JEANTE CONMITTEE 5 CORLETON ROAD	\$50.00	
ne 9: Total Receip	ts over \$50 (or listed above)	950.00	(P. 3 ONZY)
ne 10: Total Receip	ots \$50 and under* (not listed above)		
ne 11: TOTAL RE	CCEIPTS IN THE PERIOD	+	Enter on page 1, line 2

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.)

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/27/15	DENNIS RAWINSKI SILI OSINOISI SOSUTTEN ROAD	\$50.00	
3/5/15	Ogrio + Susan Rudge 4 Carleton Road	\$100.00	
4/2/15	G. Romes 87 Russom Hill Rd	\$200.00	NA RABLY TRUST Real Estate Developed
3/17/15	Charles R. Smith Jr 120 Horne Way	\$100.00	**
3/27/15	Richard Steams 12 Thomas Hill Rd	\$50.00	
3/8/15	DOWNAY STONISES BAILDED MESISSA CONLIN STONISE RESISSA CONLIN STONISE AS HELLICKS LAWE	\$100.00	
3/17/15	Robertheseiz Vigo seul	\$50.00	
			p. 2 \$950.00
			P 3 * 950.00
			P3A 650.00
Line 9: Total Rec	eipts over \$50 (or listed above)	2550.	0 2550.00
Line 10: Total Rec	ceipts \$50 and under* (not listed above)	1830.	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	7080	← Enter on page 1, line 2 Ild include only those receipts not itemized above.

^{*} 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

Serves Restaular Serves Restaular Serves Resta	report all expenditures. Please include your committee name and a page number on each page.)					
3 1/15 Gail Ring 1/23 Solders Rd 2/24/23 2/2		To Whom Paid				
Manyo Kay Mallow Malor Stromas Garage State	Date Paid	(alphabetical listing)	J			
Multiplinates in Campossa Sanda Sa	3/1/15	GAIL KING	182 Solafors Rd Millbuy MADISZT	Interpretions for Company of Breakfast Lind Reiser	\$1,294,63	
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD	3/11/15	Tanya King	MINDLYMABIEZ	for Campaign	495,00	
Line 13: Total Expenditures \$50 and under* (not listed above) Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 1689.53	3/1/15	Scares Restrutement	Noll bory Masses	Champaign Kick-C	\$ 300.00	
Line 13: Total Expenditures \$50 and under* (not listed above) Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 1689.53						
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Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 4/689.53			Line 12: Total Expenditures over	er \$50 (or listed above)	168953	
		- I was a second of the second				
Ye you have itemized expanditures of \$50 and under include them in line 12. Line 13 should include only those expanditures not itemized						

* 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 B: EXPENDITURES

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(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.)

report an expens		mittee name and a page number on	each page.)	,
Data B-13	To Whom Paid	A 3.3	Daymag CM 114	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
3/1/15	GAIN KING	MIHIBUNGHADISZT	Invirations Er Compaign Brankas Lind Rasser	\$1,294,63
3/11/15	Panya King	MILLY MADISZ	STICKERS & BONNESS	495,00
3/1/15	SCALES RESTRUPANT	Nill bory Ma ousz	Compaign KICK-C	\$ 300.00
	Line 12: Total Expenditures over \$50 (or listed above) [18963]			
	Line 13: Total Expenditures \$50 and under* (not listed above)			
Enter on page 1, line 4 -> Line 14: TOTAL EXPENDITURES IN THE PERIOD 169 53 If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized				1689,53

^{*} 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 added together from the committee's records and included in line 16 on page 1.

-01		Line 17: TOTAL IN-KIND CC	1	
-0-	(evods bateil ton) rabnu 38 028	Line 16: In-Kind Contributions		
-01	over \$50 (or listed above)	Line 15: In-Kind Contributions		
100				
Value	Description of Contribution	Residential Address	From Whom Received*	Date Received

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the contributor's occupation and employer.

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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
	<u> </u>			
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANE	DING LIABILITIES (ALL)	20-