

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

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Fill in Reporting Period dates: MAY 20, 2013 APRIL 13, 2013 Beginning Date: Ending Date: Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution COMMITTEE MEN Office Sought and District Name of Committee Treasurer Residential Address Committee Mailing Address 208 Telephone Number (optional): Collo O Telephone Number (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 11) 1624.32 Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: 1011 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. Date: Signed under the penalties of perjury: (Treasurer's signature) FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check I 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. 30/13 Date: Signed under the penalties of perjury: (Candidate's signature)

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2/27/2013 Riggieri	Fran	2 Malin Circle	Grafton	MA		Cash	\$100.00
2/27/2013 Lebel	Joyce & Bill	Johnson Road	Millbury	MA	01527 Cash	Cash	\$20,00
3/3/2013 Anderson	Kathy & Kevin	4 Wedgewood Lane	Millbury	MA	01527	01527 Check #3005	\$25.00
3/3/2013 Marlborough	Denise	28 Wilson Road	Millbury	MA	01527	Check #5278	\$25.00
3/3/2013 Borowski	William & Maria	19 Shirley Avenue	Millbury	MA	01577	Check #196	\$25.00
3/3/2013 Mousseau	James	The state of the s				Check #2534	\$25.00
3/3/2013 Warren	Thomas	18 Grove Street, Apt. F	Millbury	MA	01527	Check #1064	\$25.00
3/3/2013 Alger	Margaret	2 Mumford Road, P.O. Box 215	Manchaug	MA	01526	01526 Check #4652	\$25.00
Joubert	Vivian	2 Mumford Road, P.O. Box 215	Manchaug	MA	01526		
3/3/2013 Krumslek	Carol	27 Carleton Road	Millbury	MA	01527	01527 Check #5999	\$25.00
3/3/2013						Cash	\$1,125.00
3/3/2013 Belliveau	Antoinette, Donald, Karen	44 Carleton Road	Millbury	MA	01527	Check #2510	\$25.00
3/3/2013 Marlborough	Ronald	28 Wilson Road	Millbury	MA	01527	01527 Check #361	\$25.00
3/3/2013 Nietupski	RorJ	1 Victoria Terrace	Millbury	MA	01527	Check #4581	\$25.00
3/3/2013 Avotte	Lee & Kathryn	5 Gover Road	Milbin	MA	01527	01527 Check #3352	\$25.00
3/3/2013 Bott	George & Christine	4 Matthew Circle	Milibury	MA	01527	01527 Check #2313	\$50.00
3/3/2013 Plante Committee		5 Carleton Road	Milhury	MA	01527	01527 Check #1516	\$50.00
3/3/2013 Allard	Arthur & Pamela	6 Rice Road	Milbury	MA	01527	Check #7531	\$50.00
3/3/2013 Committee to Elect	Mike Moore	7 Momin Drive	Milbury	MA	01527	01527 Check #2197	\$50.00
3/3/2013 Comeau	William & Barbara	24 Sullivan Place	Milbury	MA	01527	Check #2338	\$10.00
3/3/2013 Galineau	Patricia	30 Lexington Road	Milhur	MA	01527	Check #1543	\$10.00
3/3/0013 Matic	Leonold & Dolores	2 Augusta Driva	Milhin	R.A.	01527	Check #6013	\$10.00
2/2/2013 Alicandro	John & Many	140 Graffon Street	Milbury	844	01527	Check #1148	\$10.00
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3/3/ZU IS COCAINE	Trecaule & David	o Colonial Drive, Apr. F	Williamy	MA	01327	C1804 #710	840.00
ZU 15 Brawn	wary	6 Walter Street	Millioury	WA.	01327	Oleck #1959	00.000
3/3/2013 Croteau	Richard & Judith	10 Summer Street	Millbury	MA	01527	CDeCK #3444	\$20.00
3/3/2013 Krumsiek	Marion & Michael	20 Johnson Street	Millbury	MA	01527	Check #2935	\$20.00
3/3/2013 Bartosiewicz	John	9 Hayward Glen Drive	Millbury	MA	01527	Food	\$141,50
3/4/2013 Dufrense	John & Joyce	44 Rayburn Drive	Millbury	MA	01527	01527 Check #5056	\$25.00
3/4/2013 Gasco	Brían & Amy	19 Herricks Lane	Millbury	MA	01527	Check #3109	\$25.00
3/4/2013 Direnzo	John	27 Davis Road	Millbury	MA	01527	Check #1217	\$250.00
3/4/2013 Corteau	Richard & Judith	10 Summer Street	Millbury	MA	01527	01527 Check #3454	\$50.00
3/4/2013 Hamilton	Shella & William	18 Washington Street	Millbury	MA	01527	01527 Check #3530	\$20.00
3/4/2013	- CONTRACTOR - CON		1			Cash	\$10.00
3/22/2013 Democratic	Town Committee		Millbury	MA	01527	01527 Check #268	\$100,00
4/1/2013 Couture	Roland & Dorothy	1 Elmwood Terrace	Milbury	MA	01527	01527 Check #8749	\$30.00
4/1/2013 Connor	Philip	92 Horne Way	Milibury	MA	01527	01527 Check #1453	\$200.00
4/1/2013 Bouthillette	Arthur	Captain Peter Simpson Road	Milbur	MA	01527 Cash	Cash	\$50.00
4/1/2013 Vigneau	Bob		Milbury	MA	01527 Cash	Cash	\$20.00
4/4/2013 Gagliardi	Frank	37A South Main Street	Milbur	MA	01527	Check #9501	\$25.00
4/4/2013 Stimpson	Sandra & George	206 North Main Street	Millbury	MA	01527	01527 Check #7903	\$45.00
4/4/2013 Army	James & Rosemary	56 Riverlyn Street	Millbury	MA	01527	01527 Check #10977	\$25.00
4/4/2013 Committee to Flect	Frank Irr	P.O. Box 622	Wilhim	MA	01527	Check #1017	\$25.00
4/4/2013 Matvs	Leopold & Dolores	2 Augusta Drive	Millbury	MA	01527	01527 Check #6068	\$15.00
4/4/2013 Massih	Fadi El	81 Middle Road	Southboro	MA	01772	01772 Check #1312	\$100.00
4/4/2013 Rianculli	Joseph & Doris	15 Hillion Drive	Milhin	MA	01527	01527 Check #3061	\$100.00
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DATE	LAST NAME	FIRST NAME	ADDRESS	TOWN	STATE	ZIP	METHOD OF PAYMENT	AMOUNT
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4/4/2013	4/4/2013 Gagliardi	Kathleen	37 South Main Street #B		MA	01527 Cash	Cash	\$60.00
4/17/2013	4/17/2013 Masmanian	Margaret & Mary	14 Woodland Street		MA	01527	Check #939	\$25.00
4/17/2013	4/17/2013 Townsend	Richard & Charlotte	364 Greenwood Street		MA	01527	Check #4978	\$25.00
4/17/2013	4/17/2013 Committee to Elect	Michael Moore	7 Momin Drive	Millbury	MA	01527	Check #2205	\$50.00
4/17/2013	4/17/2013 Dunkin	Brian	TOTAL AND				Food	\$300.72
4/30/2013	3 Delaventura	Sherri & Dean	Macarthur Drive		MA	01527	Food	\$250.00
4/30/2013	4/30/2013 Krumsiek	Mary	8 Rayburn Drive	Millbury	MA	01527	01527 Supplies	\$257.13
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Tot	Total Confributions		in the state of th			PARTIE DE LA CONTRACTION DEL CONTRACTION DE LA C	- Control of the Cont	
CASH	\$1,385.00		SUPPLIES	\$949.35			A DE VIEW LES PROPOSITION DE LA CONTRACTION DE L	
CHECK	\$1,740.00		Toward Andrews					
			1144					
	\$3,125.00		The state of the s				The second secon	

DATE	PAYABLE	AMOUNT	METHOD OF PAYMENT	CHECK#
	Kustomized Dezines	\$ 724.52	Check	1001
3/21/2013	American Printing	\$ 776.16	Check	1002
4/17/2013	Kustomized Dezines	\$ 618.27	Check	1003
4/30/2013	Scales	\$ 100.00	Check	1004
	Contributions	\$3,125.00		-
Tot	al Expenses	\$2,218.95		
	Net	\$906.05		
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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	1	Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
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ne 9: Total Receip	ts over \$50 (or listed above)		
ine 10: Total Receip	ots \$50 and under* (not listed above)		
ne 11: TOTAL RI	ECEIPTS IN THE PERIOD		
	receipts of \$50 and under include them in line		← 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)
Visit Control (1997)			
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	ts \$50 and under* (not listed above)		
ne 11: TOTAL RE	CEIPTS IN THE PERIOD cceipts of \$50 and under, include them in line 9		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.

(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)	mittee name and a page number o		
	(arphaeotical listing)	Address	Purpose of Expenditure	Amount
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		Line 12: Total Expenditures ov	er \$50 (or listed above)	
		Line 13: Total Expenditures \$50	and under* (not listed above)	
	Enter on page 1 line 4 -	Line 14: TOTAL EXPENDIT	TTO TO COLUMN TO THE TOTAL TO T	

^{*} 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
			- For or Expenditure	Amount
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		Line 12: Expenditures over \$50 ((or listed show)	
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		Line 13: Expenditures \$50 and ur		
ou have itemize	d expendinger of each	Line 14: TOTAL EXPENDITU	RES IN THE PERIOD	

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

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.

ate Received	From Whom Received*	Residential Address	Description of Contribution	Value
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		Line 15: In-Kind Con-il-12		
	1	Line 15: In-Kind Contributions		
	L	ine 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1 line 6 . T	ine 17: TOTAL IN-KIND CO	<u> </u>	

^{*} 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.

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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.

To Whom Due	Address	Purpose	Amount
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	To Whom Due	To Whom Due Address	To Whom Due Address Purpose Address Purpose Address Purpose