

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

FITCHBURG CITY CLERK

Commonwea of Massachus	2011.		File with	1: City or Town Clerk or Elec	tion Commission
Fill in Re	porting Period dates: Beginning I	Oct 19, 2013	Ending Date:	Dec 31, 2013	
' '	Report: (Check one) preceding preliminary   8th day preced	ing election 🔲 30 day a	fter election 🗵	year-end report   d	issolution
Wa. 157 Telephone N	Cardidate Full Name (if applicable)  and I Councilor Office Sought and District  Walton St. Fitch R  Residential Address  umber (optional): 978 230 181	nuig 21  5 cell Telephone 1	Chey/ Name of Committee  Committe	Elect Amy mittee Name  Richard Committee Treasurer  St. Fitch B ee Mailing Address	Green
e ju	SUMMAR	Y BALANCE INFOR	RMATION:	,	
	Line 1: Ending Balance from previo	ous report			
	Line 2: Total receipts this period (p	age 3, line 11)	721	. 54	
•	Line 3: Subtotal (line 1 plus line 2)		721	54	
	Line 4: Total expenditures this peri	od (page 5, line 14)	721	.54	
•	Line 5: Ending Balance (line 3 min	us line 4)	Ø		
•	Line 6: Total in-kind contributions	this period (page 6)			
	Line 7: Total (all) outstanding liab	lities (page 7)	471.	54	
,	Line 8: Name of bank(s) used:				
I certify that activity, incl finance activity. Signed under FOR CA	Committee Treasurer: I have examined this report including attached schedule uding all contributions, loans, receipts of penditures, disity of all persons acting under the authority or on behalfer the penalties of perjury:  NDIDATE FILINGS ONLY: Affidavit of Care	dursements in kind contributions of this committee inaccordance of the committee inaccordance of the contributions	and habilities for this repu	G.L. c. 55.	npaign finance e campaign
I certify activity incurred	ate with Committee and no activity independent of the that I have examined this report including attached school, of all persons acting under the authority or on behalf of dany liabilities nor made any expenditures on my behalf	edules and it is, to the best of my k If this committee in accordance with If during this reporting period.	n the requirements of IVI.C	ne and complete statement of a B.L. c. 55. I have not received	all campaign finance any contributions,
1 certify	late without Committee OR Candidate with independ that I have examined this report including attached sch activity, including contributions, loans, receipts, expend gn finance activity of all persons acting under the author	edules and it is, to the best of my k litures dishursements in-kind con	mowledge and belief, a fro tributions and liabilities for in accordance with the rec	quirements of M.G.L. c. 55.	all campaign presents the
Signed and	er the penalties of perjury:	/ / Viller	(Candidate's sig	mature)	<u>u / / / </u>

## 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

eport all receipts. P	lease include your committee name and a pa	Re namoet on est	Occupation & Employer
	Name and Residential Address		(for contributions of \$200 or more)
Date Received	(alphabetical listing required)	Amount	
11) [	Amy Green	250.00	Massage Therapist
1/26/13	Amy Green 157 Walton St.	azo,	self
1 113	13 / Walton St.		
12/20/	Amy Green 157 Walton St.	الإصريص	11
12/30/13	was what the St.	471.54	
/ //3	137 Way 101 31.		
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Line 9: Total Rec	eipts over \$50 (or listed above)		
<u></u>		Tuni n	<del></del>
Line 10: Total Re	ceipts \$50 and under* (not listed above)	471.5	
		9570000	2 No. 1 No. 2
Line 11: TOTAL	RECEIPTS IN THE PERIOD	3430	Enter on page 1, line 2
		1 A T 1 10 -1-	ould include only those receipts not itemized above.

<sup>\*</sup> 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 (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
11/4/13	Aldis	241 NewLancoster Leom	Wolunteer Thank you dinner	24:15
10/28/13	Crystal Cleaners	58 Laurel St Fitch	drycleaning for election day	21.50
11/4/13	Dutch Kitchen	12 J.F.H. Fitch	Volunteer Thankyou dinner	41.64
12/3/13	Michael Fossa	Fitchburg	Website design Videographer	325,00
10/20/13	Market Basket	90 Water St Fitch	Thankyou	30.47
10/3/13	JBM silkscreen	245 Crawford Fitch	silkscreening Tshirts aprons	140.00
10/21/13	Produce Co of N.E.	424 Broad St Fitch	Thank you dinner	79.75
10/20/13	Staples	570 N. Main Leom	supplies paper	33.68
11/20/13	Sunrise Diner	495 Electric Ave Fitch	Appreciation	25,35
		Line 12: Expenditures over \$	50 (or listed above)	
		Line 13: Expenditures \$50 an	d under* (not listed above)	
	Enter on page 1, line 4 -	Line 14: TOTAL EXPEND	TURES IN THE PERIOD	721.54

<sup>\*</sup> 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 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
	Amy Green	157 Walton St Fitch	owner loan	47/.54