

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

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HILA	13/11th.
1.110	with:

ile with:	
City or Town Clerk or Election Commission Please print or type all in	information, except signatures, JUN 16 PM 1:58
	Year 14 Ending 5 Year
Type of report: (Check one)  ☐ 8th day preceding preliminary ☐ 8th day preceding elections.	ion ☑30 day after election ☐year-end report ☐dissolution
Full Name of Candidate (if applicable)  Town Clark  Office Sought and District  / // Lincolu St. / Residential Address  Tel. No. (optional)	Committee Name  Alicia D. Anderson  Name of Committee Treasurer  141 Linealu St. Mouell MA 0204,  Committee Mailing Address  Tel. No. (optional)
Line 1: Ending balance from proceed Line 2: Total receipts this period Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period Line 5: Ending balance (line 3 minus Line 6: Total in-kind contribution Line 7: Total (all) outstanding liab Line 8: Name of bank(s) used	d (page 2, line 11) \$ / 4/4, 9 9 \$ \$ period (page 3, line 14) \$ / 5/4 99 \$ \$
and represents the campaign fiffance activity of all persons acting under the M.G.L. c. 55.  Treasurer's signature (in ink)	(3.15-20/4 Date
FOR CANDIDATE FILINGS OF	NLY: (CANDIDATE MUST SIGN BELOW)
campaign finance activity, of all persons acting under the authority or on have not received any contributions, incurred any liabilities nor made any expendent activity candidate without Committee OR Candidate with independent activity certify that I have examined this report including attached schedules and campaign finance activity, including contributions, loans, receipts, expend	dit. is, to the best of my knowledge and belief, a true and complete statement of all a behalf of this committee in accordance with the requirements of M.G.L. c. 55. I expenditures on my behalf during this reporting period.  With filing separate report  It is, to the best of my knowledge and belief, a true and complete statement of all ditures, disbursements, in-kind contributions and liabilities for this reporting period are authority or on behalf of this committee in accordance with the requirements of

Candidate signature (in ink)

## 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

Date Received	Name and Residential Address (alphabetical listing required)		nount	Occupation & Employer (for contributions of \$200 or more		
224-14	DAVIL L. TURMY	-				
	50 TURNERS WAY NOWELL MA	100				
5-29-14	PATRICIA M An Lerson 141 Linealn ST					
	141 Linedust Mowell	1414	99	Town Cleil Town of Norwell		
		-				
	4.					
				7		
Line 9: T	otal receipts in excess of \$50 (or listed above)	1514	99			
Line 10: T	otal receipts \$50 and under* (not listed above)		//			
Line 11: T	OTAL RECEIPTS IN THE PERIOD	1514	99	Enter on page 1, line 2		

<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

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 number on each page.

Date Paid	To Whom Paid (alphabetical listing)			Amount	
5-29-14	Bon & Printing	HANOVEK, MA	Election Roslands		-
			Election Vostands Postage	1514	99
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	,				
	¥				už-
		Line 12:	Expenditures over \$50	1514	99
		Line 13:	Expenditures \$50 and under*		
Ε	nter on page 1, line 4	Line 14:	TOTAL EXPENDITURES	1514	99

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