

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

JAN - 5 2015

Date: 12

(Candidate's signature)

of Massachusetts	File with: City or Town Clerk or Election Commission	
Fill in Reporting Period dates: Beginning Date: 6/5		
Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution	
Candidate Full Name (if applicable)	Committee Name	
Office Sought and District	Name of Committee Treasurer	
17 Rabbit Read Salisbury MA 01952 Residential Address	Report: (Check one) ay preceding preliminary	
Telephone Number (optional): 978-476-9354	Telephone Number (optional):	
SUMMARY BALANCE	INFORMATION:	
Line 1: Ending Balance from previous report	197.00	
Line 2: Total receipts this period (page 3, line 11)	«. 0 0	
Line 3: Subtotal (line 1 plus line 2)	* 197.00	
Line 4: Total expenditures this period (page 5, line	14) 7.00	
	190.00	
	⇒ 6)	
Line 8: Name of bank(s) used: 1 d Bank		
activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind con	ntributions and liabilities for this reporting period and represents the campaign	
Signed under the penalties of perjury:	(Treasurer's signature) Date:	
 activity, of all persons acting under the authority or on behalf of this committee in accommodition incurred any liabilities nor made any expenditures on my behalf during this reporting personal pe	est of my knowledge and belief, a true and complete statement of all campaign finance rdance with the requirements of M.G.L. c. 55. I have not received any contributions, eriod.	
I certify that I have examined this report including attached schedules and it is, to the befinance activity, including contributions, loans, receipts, expenditures, disbursements, in campaign finance activity of all persons acting under the authority or on behalf of this contributions.	n-kind contributions and liabilities for this reporting period and represents the	

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		
	(arbress area instite)		Purpose of Expenditure	Amount
6/17/2014	Ta Bank	ware Fd Bank. Com	Statement/Bank Fees	*/ <u>∞</u>
7/17/2014	Td Bank	www TaBank.com	Statement/Bank Fees	8/ ∞
8/17/2014	Td Bank	www.Ta Bank.com	Statement/Bank Fees	71.00
9/17/2014	Tá Bank	www.Td Bank.com	Statement/Bank Fees	# 1.00
10/17/2014	TdBank	www. TaBank.com	Statement/Bank Fees	1.00
11/17/2014	Tal Bank	www.Td Bonk. com	Statement Bank/Fees	#1.00
12/17/2014	Td Bank	www. Td Benk-com	Statement/Bank Fres	\$ 1.00
Line 12: Total Expenditures over \$50 (or listed above)			1700	
Line 13: Total Expenditures \$50 and under* (not listed above)				ă
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$7.00

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

Page 4