Form CPF M 102: Campaign Finance Report
Municipal Form
Commonwealth of Massachusetts

Fill in Reporting Period dates: Beginning Date: Jan 1, 2013 Ending Date: Aug 24, 2013
File with: City or Town Clerk or Election Commission

Type of Report: (Check one)
☒ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Amy Green
Candidate Full Name (If applicable)
Ward 1 Councilor
Office Sought and District
157 Walton St. Fitchburg
Residential Address
Telephone Number (optional): 978 230 1815
Committee to Elect Amy Green
Committee Name
Cheryl Richard
Name of Committee Treasurer
41 Clyde St. Fitchburg
Committee Mailing Address
Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report
Line 2: Total receipts this period (page 3, line 11) 938.84
Line 3: Subtotal (line 1 plus line 2) 938.84
Line 4: Total expenditures this period (page 5, line 14) 938.84
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) 913.84
Line 8: Name of bank(s) used: Enterprise Bank & Trust

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.
Signed under the penalties of perjury: Cheryl J. Richard (Treasurer's signature) Date: 8/30/13

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 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.
Signed under the penalties of perjury: Amy Green (Candidate's signature) Date: 8/30/13
**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.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Lucy Marcinuk, 402 Kimball St.</td>
<td>$25.00</td>
<td></td>
</tr>
<tr>
<td>8/1/13</td>
<td>Amy Green, 157 Walton St.</td>
<td>$913.84</td>
<td>Massage Therapist, Back-N-Touch Wellness Center</td>
</tr>
</tbody>
</table>

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Line 9: Total Receipts over $50 (or listed above)  
Line 10: Total Receipts $50 and under* (not listed above)  

**Line 11: TOTAL RECEIPTS IN THE PERIOD**  
$938.84  
* 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.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/20/13</td>
<td>Big Lots</td>
<td>353 John Fitch Hvy.</td>
<td>meet &amp; greet</td>
<td>4.50</td>
</tr>
<tr>
<td>8/1/13</td>
<td>Blanchard &amp; Brown</td>
<td>350 B. Broad St.</td>
<td>lawn signs</td>
<td>788.44</td>
</tr>
<tr>
<td>8/22/13</td>
<td>Blanchard &amp; Brown</td>
<td>350 B. Broad St.</td>
<td>meet &amp; greet lawn signs</td>
<td>95.63</td>
</tr>
<tr>
<td>7/17/13</td>
<td>City of Fitchburg</td>
<td></td>
<td>copies of nomination papers</td>
<td>.75</td>
</tr>
<tr>
<td>8/20/13</td>
<td>Dollar Tree</td>
<td>1011 Water St.</td>
<td>meet &amp; greet items</td>
<td>14.88</td>
</tr>
<tr>
<td>8/19/13</td>
<td>Fitchburg Post Office</td>
<td></td>
<td>stamps for mailings</td>
<td>18.51</td>
</tr>
<tr>
<td>8/22/13</td>
<td>Five Below</td>
<td>50 Water Tower Plaza</td>
<td>meet &amp; greet items</td>
<td>5.31</td>
</tr>
<tr>
<td>8/15/13</td>
<td>Staples</td>
<td>570 N. Main</td>
<td>office supplies</td>
<td>19.01</td>
</tr>
<tr>
<td>8/19/13</td>
<td>Staples</td>
<td>570 N. Main</td>
<td>copies meet &amp; greet invite</td>
<td>41.81</td>
</tr>
</tbody>
</table>

**Line 12: Total Expenditures over $50 (or listed above)**

**Line 13: Total Expenditures $50 and under* (not listed above)**

**Line 14: TOTAL EXPENDITURES IN THE PERIOD** 938.84

* 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.

<table>
<thead>
<tr>
<th>Date Incurred</th>
<th>To Whom Due</th>
<th>Address</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/1/13</td>
<td>Amy Green</td>
<td>157 Walton St</td>
<td>owner loan</td>
<td>913.84</td>
</tr>
</tbody>
</table>

Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)