

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

FITCHBURG CITY CLERK

of Massachusett		File with: City or Town Clerk or Election Commission
Fill in Rep	orting Period dates: Beginning Date: Jan 1,	2013 SEP 1 1 1 6 Aug 24, 2013
.1	eport: (Check one) preceding preliminary	☐ 30 day after election ☐ year-end report ☐ dissolution
Kec	Candidate Full Name (if applicable)	CAMPAIGN TO Elect Kevin P. Maynar Committee Name
WAI	Office Sought and District	Name of Committee Treasurer
116	Clivaleth 94 fitch Residential Address	116 GLizabeth 54 Fisch NA Committee Mailing Address
Telephone Nu	mber (optional): 978 502 74 76	Telephone Number (optional): 978 5027476
	SUMMARY BALANC	E INFORMATION:
	Line 1: Ending Balance from previous report	192-35
	Line 2: Total receipts this period (page 3, line 11)	
	Line 3: Subtotal (line 1 plus line 2)	192.35
·	Line 4: Total expenditures this period (page 5, line	ne 14)
	Line 5: Ending Balance (line 3 minus line 4)	192.33
	Line 6: Total in-kind contributions this period (p	
	Line 7: Total (all) outstanding liabilities (page 7	1088.49
	Line 8: Name of bank(s) used: \(\tau \in C \)	FFD CU
I certify that activity, inclufinance activity	iding all contributions, loans, receipts, expenditures, disouts intentions, in the ity of all persons acting under the authority or on behalf of this committee	pest of my knowledge and belief, a true and complete statement of all campaign finance and contributions and liabilities for this reporting period and represents the campaign in accordance with the requirements of M.G.L. c. 55. **Complete Statement of all campaign Date: 9-1-13
	NDIDATE FILINGS ONLY: Affidavit of Cardidate: (check 1	box only)
I certify activity, incurred	, of all persons acting under the authority of on behalf of this committee in I any liabilities nor made any expenditures on my behalf during this report	
I certify	late without Committee OR Candidate with independent activity filing that I have examined this report including attached schedules and it is, to activity, including contributions, loans, receipts, expenditures, disburseming a finance activity of all persons acting under the authority or on behalf of	the best of my minutes and liabilities for this reporting period and represents the
1	er the penalties of perjury:	(Candidate's signature) Date: 9-1-13
1 "	· · · · · · · · · · · · · · · · · · ·	

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

Date Received	lease include your committee name and a page Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)	
Line 9: Total Rec	eipts over \$50 (or listed above)	0		
Line 10: Total Re	ceipts \$50 and under* (not listed above)	0		
Line 11: TOTAT	RECEIPTS IN THE PERIOD	0.	← Enter on page 1, line 2	

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
			,
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•			
<u> </u>			
•			
<u> </u>	eipts over \$50 (or listed above)	0	
ine 10: Total Rec	eipts \$50 and under* (not listed above)	0	
ine 11: TOTAL	RECEIPTS IN THE PERIOD	0	Enter on page 1, line 2 ald include only those receipts not itemized above.

^{*} 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

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
				·
		Line 12: Total Expenditures	over \$50 (or listed above)	0
		Line 13: Total Expenditures	\$50 and under* (not listed above)	0
	Rater on page 1. line 4 →	Line 14: TOTAL EXPEND	ITURES IN THE PERIOD	0

^{*} 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)

	To Whom Paid	A Advoss	Purpose of Expenditure	Amount
Date Paid	(alphabetical listing)	Address	T tar pose of expenditure	
	. ,			
·				
				
			Ì	
	J	Line 12: Expenditures over	er \$50 (or listed above)	0
	•		and under* (not listed above)	0
•	•		NDITURES 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 above.

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			·	
		Line 15: In-Kind Contribution	ons over \$50 (or listed above)	0
		Line 16: In-Kind Contribution	ns \$50 & under (not listed abo	ve) 0
•	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND		0

^{*} 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.

ate Incurred	To Whom Due	Address	Purpose	Amount
PREUS	(bevin 19 MAYnus)	116 Elizabeth St Fitch 104		
Financ	e ''	(1		1088.
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAN	DING LIABILITIES (ALL)	1088