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

FITCHBURG CITY CLERK

Fill in Reporting Period dates:  
Beginning Date: Jan 1, 2010  
Ending Date: Dec 31, 2010

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

Lisa A. Wong  
Candidate Full Name (if applicable)

Mayor, City of Fitchburg

Office Sought and District

50 Fitch Hill Avenue, Fitchburg, MA 01420  
Residential Address

Telephone Number (optional):  (978) 828-4335

Committee to Elect Lisa Wong  
Committee Name

Donna DesChenes  
Name of Committee Treasurer

50 Fitch Hill Avenue, Fitchburg, MA 01420  
Committee Mailing Address

Telephone Number (optional):  

**SUMMARY BALANCE INFORMATION:**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ending Balance from previous report</td>
<td>1,107.56</td>
</tr>
<tr>
<td>2</td>
<td>Total receipts this period (page 3, line 11)</td>
<td>1,199.11</td>
</tr>
<tr>
<td>3</td>
<td>Subtotal (line 1 plus line 2)</td>
<td>2,306.67</td>
</tr>
<tr>
<td>4</td>
<td>Total expenditures this period (page 5, line 14)</td>
<td>2,206.39</td>
</tr>
<tr>
<td>5</td>
<td>Ending Balance (line 3 minus line 4)</td>
<td>100.28</td>
</tr>
<tr>
<td>6</td>
<td>Total in-kind contributions this period (page 6)</td>
<td>0</td>
</tr>
<tr>
<td>7</td>
<td>Total (all) outstanding liabilities (page 7)</td>
<td>1,000</td>
</tr>
<tr>
<td>8</td>
<td>Name of bank(s) used: Rollstone Bank and Trust</td>
<td></td>
</tr>
</tbody>
</table>

**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:  
(Treasurer’s signature)  
Date: Jan 19, 2011

**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.

Signed under the penalties of perjury:  
(Candidate’s signature)  
Date: Jan 19, 2011

☐ 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.
**SCHEDULE A: RECEIPTS**

requires that the name and residential address be reported, in alphabetical order, for all receipts over $50 in a calendar year. Fees must keep detailed accounts and records of all receipts, but need only itemize those receipts over $50. In addition, the employer must be reported for all persons who contribute $200 or more in a calendar year.

Rule A: Receipts’ attachment is available to complete, print and attach to this report, if additional pages are required to list 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>Apr 15, 2010</td>
<td>Fitchburg Education Foundation Fitchburg, MA 01420 = Reimbursement</td>
<td>750</td>
<td></td>
</tr>
<tr>
<td>Jan 19, 2010</td>
<td>Commonwealth of Massachusetts - Refund for payment of taxes</td>
<td>449.11</td>
<td></td>
</tr>
</tbody>
</table>

Line 9: Total Receipts over $50 (or listed above) 1,199.11

Line 10: Total Receipts $50 and under* (not listed above) 0

**Line 11: TOTAL RECEIPTS IN THE PERIOD** 1,199.11

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

5 requires committees to list, in alphabetical order, all expenditures over $50 in a reporting period. Committees must keep

#### Schedule B: Expenditures

Attachment is available to complete, print and attach to this report, if additional pages are required to

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>1/21/10</td>
<td>Central Broadcasting Corporation</td>
<td>WPKZ - 762 West St Fitchburg, MA 01420</td>
<td>Ad - Radio</td>
<td>125.00</td>
</tr>
<tr>
<td>1/7/10</td>
<td>City Hall Cafe</td>
<td>695 Main St Fitchburg, MA 01420</td>
<td>Food - Social</td>
<td>371.93</td>
</tr>
<tr>
<td>1/5/10</td>
<td>Dunkin Donuts</td>
<td>151 Main St Fitchburg, MA 01420</td>
<td>-</td>
<td>69.01</td>
</tr>
<tr>
<td>5/13/10</td>
<td>Fitchburg Firefighters Local 3128</td>
<td>33 North St Fitchburg, MA 01420</td>
<td>Ad</td>
<td>250.00</td>
</tr>
<tr>
<td>3/15/10</td>
<td>Fitchburg Police Relief Association</td>
<td>70 Elm St Fitchburg, MA 01420</td>
<td>Fundraiser</td>
<td>100.00</td>
</tr>
<tr>
<td>11/15/10</td>
<td>Leominster High School</td>
<td>12 Granite St Leominster, MA 01453</td>
<td>Ad - Football Game</td>
<td>100.00</td>
</tr>
<tr>
<td>1/19/10</td>
<td>Michaels</td>
<td>18 Water Tower Place Leominster, MA 01453</td>
<td>Frames - State of City</td>
<td>31.82</td>
</tr>
<tr>
<td>5/17/10</td>
<td>Minuteman Press</td>
<td>356 Summer St Fitchburg, MA 01420</td>
<td>Printing</td>
<td>345.39</td>
</tr>
<tr>
<td>10/19/10</td>
<td>Sons of Italy</td>
<td>146 Athabascan St Fitchburg, MA 01420</td>
<td>Ad - Columbus Day</td>
<td>75.00</td>
</tr>
<tr>
<td>4/28/10</td>
<td>US Treasury</td>
<td>155 Market St Boston, MA 02301</td>
<td>Payroll Taxes</td>
<td>754.29</td>
</tr>
</tbody>
</table>

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

2,206.39

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

0

### Line 14: TOTAL EXPENDITURES IN THE PERIOD

2,206.39

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