



Commonwealth of Massachusetts

Form CPF 102 WTC: Campaign Finance Report **RECEIVED AND FILED**  
Ward, Town and City Committees SEP 26 2011 20  
Office of Campaign and Political Finance

At 2 o'clock 00 minutes P M  
Marilyn Housak  
CPF ID# \_\_\_\_\_ City Clerk

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108  
(617) 727-8352

Please print or type all information, except signatures.

Fill in dates: Reporting Period Beginning: Month 8 Date 01 Year 11 Ending: Month 9 Date 19 Year 11

Type of report: (Check one)  
 8th day preceding primary  8th day preceding election  year-end report  dissolution  30 days after special election

Committee to Elect RON BUCHER MAYOR  
Committee Name  
EMILY TREMBLAY  
Name of Committee Treasurer  
645 BARNBURY ST  
Committee Mailing Address  
North Adams MA 01247  
City State & Zip Tel. No. (optional)

**IMPORTANT**  
Ward, Town and City Committees must file a campaign finance report if receipts, expenditures or incurred debts are **more than \$100** in a reporting period.  
Please see the instruction sheet, or call OCPF for further details.

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ <u>0</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>1669.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>1669.00</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>666.27</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>1002.73</u>
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Line 6: Total in-kind contributions this period (page 4)	\$ <u>1410.00</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>1321.06</u>
Line 8: Name of bank(s) used	<u>Berkshire Bank</u>

**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:  
[Signature] Date 9-26-11  
Treasurer's 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, CPF ID# and a page number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9-5-11	Arnon Crandall 22 Burnham St N. Adams	125 00	
9-18-11	AL Marden 548 W Main St North Adams	100 00	
9-14-11	<del>Robert</del> <del>Becher</del> Rebecca Becher Marine + Ned Becher 38 Highlawn Dr Pittsfield, MA	50 00	
9-14-11	Paul Senecal Parker St North Adams	500 00	owner/operator North Adams Cleaning Services
9-1-11	Robert Moulton 985 MASS AVE N. Adams	250 00	Owner - Moulton's Spectacle Shop
Line 9:	Total receipts in excess of \$50 (or listed above)	1025 00	
Line 10:	Total receipts \$50 and under * (not listed above)	644 00	
Line 11:	<b>TOTAL RECEIPTS IN THE PERIOD</b>	<b>1669 00</b>	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.*

This page may be copied if additional pages are required to report all expenditures. Please include your committee name, CPF ID# and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure (include CPF ID # if a contribution to another committee)	Amount	
9-15-11	Beck's Printing	121 Union St North Adams, MA	door hangers + stickers	261	63
8-17-11	Car Paint + Rental	192 State St North Adams, MA	popcorn machine helium tank	153	38
8-16-11	City of North Adams	10 Main St N. Adams, MA	1 day Health Dept. license	50	00
9-18-11	Greylock Club	548 St Rd N. Adams, MA	pavillion rental	140	00
Line 12: Expenditures over \$50				605	01
Line 13: Expenditures \$50 and under*				61	26
<b>Line 14: TOTAL EXPENDITURES</b>				666	27

Enter on page 1, line 4

\* 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
9.14.11	American Legion	91 American Legion Or N. Adams	Hall Rental (waived)	\$50
9.14.11	Luigi Petraccione	Chef - North Adams Commons 115 N. Adams St	Campaign Kick-off Food	\$210
9.18.11	Luigi Petraccione	Chef - North Adams Commons 115 N. Adams St	Picnic Food	\$500
9.13.11	Ann + Dennis Whitney	923 MASS AVE NORTH ADAMS Dentist -	T-shirts	\$608
Line 15: In-kind over \$50				1368.00
Line 16: In-kind \$50 and under				42.92
<b>Line 17: Total In-kind</b>				<b>1410.00</b>

Enter on page 1, line 6

\* 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 contributor has given an aggregate amount of \$200 or more in a calendar year, you must also report the contributor's occupation and employer.

**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.

Date Incurred	To Whom Due	Address	Purpose	Amount
8.31.11	Ron Bauer	645 Barbours St.	Loan signs business cards	1321.06
<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>				<b>1321.06</b>

Enter on page 1, line 7

This page may be copied if additional pages are required to report all activity. Please include your committee name, CPF ID# and a page number on each page.