



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report

## Municipal Form

OCT 28 2013 20

Office of Campaign and Political Finance

At 3 o'clock 40 minutes P.M.

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date:  Ending Date:

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)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<input type="text" value="5,106.11"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="15,470"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="20,576.11"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="11,239.2"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="9,336.91"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="0"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="0"/>
Line 8: Name of bank(s) used:	<input type="text" value="Adams Community Bank"/>

#### 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:

#### 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:  (Candidate's signature) Date:

## 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.)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Sep 2, 2013	Anthony Abuisi 55 Johnson Street North Adams, MA 01247	100	
Sep 13, 2013	Bernice Alcombright 1547 Massachusetts Avenue North Adams, MA 01247	50	
Oct 1, 2013	Bernice Alcombright 1547 Massachusetts Avenue North Adams, MA 01247	25	
Jun 25, 2013	Bernice H Alcombright Trust 1547 Massachusetts Avenue	100	
Jul 13, 2013	Daniel Alcombright 6154 N. Via Tres Patos Tucson, AZ 85750	200	President & CEO, SOLON
Sep 18, 2013	Matthew Alcombright 840 Page Boulevard Springfield, MA 01104	100	
Jun 18, 2013	Jane Apkin 135 Old Cheshire Road Lanesboro, MA 01237	100	
Aug 13, 2013	Lisa Bassi 1001 Mohawk Trail North Adams, MA 01247	200	Realtor, Century 21 Realty
Oct 1, 2013	Ashley Benson PO Box 983 North Adams, MA 01247	100	
Aug 21, 2013	Berkshire County Building & Construction Trade Coucil 264 W. Housatonic Street Pittsfield, MA 01201	250	Trade Union
Jun 27, 2013	Lisa Blackmer 74 Cleveland Avenue North Adams, MA 01247	75	
Jun 26, 2013	Gabiella Bond PO Box 776 North Adams, MA 01247	100	Unemployed
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</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 A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Sep 18, 2013	Gabriella Bond PO Box 776 North Adams, MA 01247	100	Unemployed
Jun 21, 2013	Peter Breen 76 Charlene Street North Adams, MA 01247	100	
Sep 18, 2013	Duncan Brown PO Box 98 Williamstown, MA 01267	250	CEO, CedarWorks
Jun 27, 2013	Jessica Burdick 67 Cherry Street North Adams, MA 01247	50	
Sep 11, 2013	Jessica Burdick 67 Cherry Street North Adams, MA 01247	50	
Sep 5, 2013	Joan Callahan PO Box 309 Williamstown, MA 01267	100	
Jun 27, 2013	James Canavan 1136 Notch Road North Adams, MA 01247	100	Visiting Associate Professor, MCLA
Sep 18, 2013	James Canavan 1136 Notch Road North Adams, MA 01247	100	Visiting Associate Professor, MCLA
Oct 1, 2013	Gwendolyn Cariddi 244 Church Street North Adams, MA 01247	100	
Sep 5, 2013	Susan Chilson PO Box 951 North Adams, MA 01247	200	Innkeeper, The Inn on East Main Street
Sep 20, 2013	Sharyn Collins 40 Orchard Hill North Adams, MA 01247	100	
Jun 27, 2013	Committee to Elect Dan Bianchi 6 Leroi Drive Pittsfield, MA 01201	100	
Sep 18, 2013	Committee to Elect Tom Bowler Sheriff PO Box 643 Pittsfield, MA 01201	100	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</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 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.*

<b>Date Received</b>	<b>Name and Residential Address (alphabetical listing required)</b>	<b>Amount</b>	<b>Occupation &amp; Employer (for contributions of \$200 or more)</b>
Sep 21, 2013	William Connolly 33 Angela Street Canton, MA 02021	\$250.00	Tax Partner, KPMG LLP
Jun 27, 2013	Beverly Cooper 424 Reservoir Road North Adams, MA 01247	\$60.00	
Apr 11, 2013	Donna Danis 22 Demond Avenue North Adams, MA 01247	\$100.00	
Sep 27, 2013	Eugene Dellea 26 Albany Road West Stockbridge, MA 01266	\$100.00	
Jun 23, 2013	John DeRosa PO Box 607 North Adams, MA 01247	\$250.00	Attorney, DeRosa Dohoney LLP
Sep 17, 2013	John DeRosa PO Box 607 North Adams, MA 01247	\$250.00	Attorney, DeRosa Dohoney LLP
Oct 7, 2013	Donald Dubendorf PO Box 546 Williamstown, MA 01267	\$100.00	
Jul 9, 2013	Harris Elder 84 Marion Avenue North Adams, MA 01247	\$40.00	
Sep 22, 2013	Harris Elder 84 Marion Avenue North Adams, MA 01247	\$40.00	
Oct 15, 2013	Nancy Fitzpatrick PO Box 954 Stockbridge, MA 01262	\$500.00	President, Red Lion Inn
Jun 27, 2013	Deborah Forgea 100 Bradley Street North Adams, MA 01247	\$100.00	
Oct 1, 2013	Trevor Gilman 45 Meade Avenue North Adams, MA 01247	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		<input type="text"/>	
Line 10: Total Receipts \$50 and under* (not listed above)		<input type="text"/>	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<input type="text"/>	← 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 A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Oct 11, 2013	Michael Glier 80 Hewitts Road Hoosick Falls, NY 12090	\$500.00	Professor, Williams College
Jun 22, 2013	Mark Gold PO Box 715 Williamstown, MA 01267	\$100.00	Attorney, Parese Sabin Smith & Gold LLP
Sep 18, 2013	Mark Gold PO Box 715 Williamstown, MA 01267	\$100.00	Attorney, Parese Sabin Smith & Gold LLP
Oct 1, 2013	Pamela Green 117 Somerset Avenue Pittsfield, MA 01201	\$60.00	
Jun 24, 2013	Bruce Grinnell PO Box 713 Williamstown, MA 01267	\$100.00	Attorney, Grinnell Partners
Sep 2, 2013	Bruce Grinnell PO Box 713 Williamstown, MA 01267	\$100.00	Attorney, Grinnell Partners
Oct 1, 2013	Sherwood Guernsey 402 Hancock Road Williamstown, MA 01267	\$100.00	
Jun 27, 2013	Gail Hebert 109 Woodlawn Avenue North Adams, MA 01247	\$100.00	
Sep 30, 2013	Patrick Hernandez 206 Church Street North Adams, MA 01247	\$80.00	
Sep 5, 2013	Janet Holland 143 Bulkley Street Williamstown, MA 01267	\$100.00	
Sep 25, 2013	Janet Holland 143 Bulkley Street Williamstown, MA 01267	\$60.00	
Jun 27, 2013	Ellen Kennedy 485 Oblong Road Williamstown, MA 01267	\$100.00	President, Berkshire Community College
Sep 18, 2013	Ellen Kennedy 485 Oblong Road Williamstown, MA 01267	\$100.00	President, Berkshire Community College
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← Enter on page 1, line 2

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<b>Date Received</b>	<b>Name and Residential Address (alphabetical listing required)</b>	<b>Amount</b>	<b>Occupation &amp; Employer (for contributions of \$200 or more)</b>
Sep 19, 2013	Mary Beth Kennedy 506 W. Main Street North Adams, MA 01247	\$150.00	
Sep 22, 2013	Joshua Kussman 2502 Buckelew Drive Falls Church, VA 22046	\$500.00	Consultant, Self-employed
Sep 25, 2013	Virginia Kussman 8511 Gavin Manor Court Chevy Chase, MD 20815	\$100.00	
Jun 24, 2013	Norman LaValley 50 Veazie Street North Adams, MA 01247	\$100.00	
Sep 30, 2013	Thomas Leavitt 490 Williams Street Pittsfield, MA 01201	\$250.00	President, Mountain One Financial
Jun 27, 2013	Mary LeClair 29 Olds Street North Adams, MA 01247	\$100.00	
Jun 25, 2013	Timothy Lescarbeau 1130 Reservoir Road North Adams, MA 01247	\$100.00	
Jul 23, 2013	Bonnie R. Lipa Revocable Trust 1999 399 150th Avenue, Apt 1 Madeira Beach, FL 33078	\$60.00	
Jul 24, 2013	Christine Maher 34 Holly Lane Williamstown, MA 01267	\$100.00	
Jun 27, 2013	Alan Marden 568 W. Main Street North Adams, MA 01247	\$100.00	
Oct 1, 2013	Frances Meier 12 Columbia Terrace Adams, MA 01220	\$100.00	
Jun 28, 2013	James Monteparre 100 McLain Court Williamstown, MA 01267	\$100.00	Superintendent, North Adams Public Schools
Line 9: Total Receipts over \$50 (or listed above)		<input type="text"/>	
Line 10: Total Receipts \$50 and under* (not listed above)		<input type="text"/>	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<input type="text"/>	← Enter on page 1, line 2

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**SCHEDULE A: RECEIPTS (continued)**

<b>Date Received</b>	<b>Name and Residential Address (alphabetical listing required)</b>	<b>Amount</b>	<b>Occupation &amp; Employer (for contributions of \$200 or more)</b>
Sep 16, 2013	James Monteparre 100 McLain Court North Adams, MA 01247	\$100.00	Superintendent, North Adams Public Schools
Sep 23, 2013	James Monteparre 100 McLain Court North Adams, MA 01247	\$20.00	Superintendent, North Adams Public Schools
Sep 11, 2013	E. John Morrocco 485 N. Houghton Street North Adams, MA 01247	\$100.00	
Jun 27, 2013	Nancy Pecor 30 Catherine Street North Adams, MA 01247	\$20.00	
Sep 10, 2013	Nancy Pecor 30 Catherine Street North Adams, MA 01247	\$50.00	
Jul 1, 2013	Anne Quimby 77 Charlene Street North Adams, MA 01247	\$75.00	
Sep 21, 2013	Kathleen Quinn 115 Southworth Street Williamstown, MA 01267	\$100.00	
Jun 24, 2013	Raymond Ranzoni 58 Park Avenue North Adams, MA 01247	\$100.00	
Oct 11, 2013	Lincoln Russell PO Box 1061 W. Stockbridge, MA 01262	\$500.00	Photographer, Self - employed
Sep 4, 2013	Gail Sellers 243 Union Street #103 North Adams, MA 01247	\$75.00	
Jun 27, 2013	Phillip Sellers 243 Union Street #103 North Adams, MA 01247	\$50.00	
Oct 1, 2013	Phillip Sellers 243 Union Street #103 North Adams, MA 01247	\$50.00	
Sep 18, 2013	Anthony Siracusa 681 Simonds Road Williamstown, MA 01267	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		<input type="text"/>	
Line 10: Total Receipts \$50 and under* (not listed above)		<input type="text"/>	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<input type="text"/>	← Enter on page 1, line 2

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**SCHEDULE A: RECEIPTS**

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Sep 13, 2013	Stephen Smachetti 87 East Avenue North Adams, MA 01247	\$100.00	
Jun 19, 2013	F. Sydney Smithers PO Box 188 North Pownal, VT 05260	\$100.00	
Oct 10, 2013	Robert Stegeman PO Box 602 Williamstown, MA 01267	\$500.00	Retired
Jun 20, 2013	Edith Taskin 79 Chestnut Street North Adams, MA 01247	\$20.00	
Sep 28, 2013	Edith Taskin 79 Chestnut Street North Adams, MA 01247	\$40.00	
Sep 20, 2013	Holly Taylor 231 Sweetbrook Road Williamstown, MA 01267	\$100.00	
Sep 20, 2013	Fred Thompson 96 Maple Street North Adams, MA 01247	\$50.00	
Jan 11, 2013	Fred Thompson 96 Maple Street North Adams, MA 01247	\$25.00	
Oct 10, 2013	Bette Sue Wadsworth 1020 Vallejo Street San Francisco, CA 94133	\$500.00	President, WLS Foundation
Oct 10, 2013	Christopher Wadsworth 460 Bush Street Second Floor San Francisco, CA 94108	\$500.00	Managing Director, Manitou Media
Sep 10, 2013	John Wadsworth 1020 Vallejo Street San Francisco, CA 94133	\$500.00	Managing Director, Morgan Stanley Asia
Sep 18, 2013	George Whaling 616 West Street Pittsfield, MA 01201	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</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 A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Jun 21, 2013	Roberta Whitney-Smith 751 Mohawk Trail Condo 1B North Adams, MA 01247	\$40.00	
Sep 26, 2013	Roberta Whitney-Smith 751 Mohawk Trail Condo 1B North Adams, MA 01247	\$20.00	
Apr 29, 2013	Herb Wilkinson 33 Foucher Avenue North Adams, MA 01247	\$100.00	
Jun 27, 2013	Wayne Wilkinson 120 Oak Hill North Adams, MA 01247	\$100.00	
Jun 18, 2013	Shirley Wolfe 69 Notch Road North Adams, MA 01247	\$60.00	
Line 9: Total Receipts over \$50 (or listed above)		\$12,295.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$3,175.00	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>\$15,470.00</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.*

(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	Purpose of Expenditure	Amount
Sep 18, 2013	Amy's Cafe	PO Box 811 North Adams, MA 01247	Fundraiser Catering	700
Oct 15, 2013	Anthony Abuisi	55 Johnson Street North Adams, MA 01247	Stamps, HQ Supplies, Fundraiser Supplies	270.44
Jun 13, 2013	Axiom Design Group	753 S. Oaklawn Place Seattle, WA 98118	Website Hosting	125
Jan 11, 2013	Beck's Printing	121 Union Street North Adams, MA 01247	Cards	454.74
Sep 4, 2013	Berkshire Chamber of Commerce	66 Allen Street Pittsfield, MA 01201	Advertising	100
09//04/13	Bona Marketing	59 Main Street North Adams, MA 01247	Advertising	325
Sep 23, 2013	Bona Marketing	59 Main Street North Adams, MA 01247	Stickers, Postcards, Advertising	1,151.63
Aug 7, 2013	Boxcar Media	106 Main Street North Adams, MA 01247	Advertising	600
Aug 23, 2013	Cire Corporation	Beaver Street North Adams, MA 01247	Rent	500
Sep 28, 2013	Dan Morgan - Photographer	79 Cliff Street North Adams, MA 01247	Photographs	150
Sep 4, 2013	Drury Football Booster Club	1130 S. Church Street North Adams, MA 01247	Sponsor	85
Mar 28, 2013	Drury High School Yearbook	1130 S. Church Street North Adams, MA 01247	Advertising	115
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

\* 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)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Jun 13, 2013	Lynette Ritland Bond	42 Holbrook Street North Adams, MA 01247	Stamps	276
Jul 1, 2013	Mediterra Restaurant	67 Main Street North Adams, MA 01247	Fundraiser Cater	800
Mar 14, 2013	Mount Williams Greenhouses	1090 State Road North Adams, MA 01247	Flowers	79.69
Jul 13, 2013	Mount Williams Greenhouses	1090 State Road North Adams, MA 01247	Flowers	79.69
Sep 4, 2013	North Adams Youth Basketball League	206 Ashland Street North Adams, MA 01247	Sponsor	100
Jan 3, 2013	PayPal	2211 N. First Street San Jose, CA 95131	Online Banking Monthly Fee	30
Feb 4, 2013	PayPal	2211 N. First Street San Jose, CA 95131	Online Banking Monthly Fee	30
Mar 4, 2013	PayPal	2211 N. First Street San Jose, CA 95131	Online Banking Monthly Fee	30
Apr 3, 2013	PayPal	2211 N. First Street San Jose, CA 95131	Online Banking Monthly Fee	30
May 3, 2013	PayPal	2211 N. First Street San Jose, CA 95131	Online Banking Monthly Fee	30
Jun 3, 2013	PayPal	2211 N. First Street San Jose, CA 95131	Online Banking Monthly Fee	30
Jul 3, 2013	PayPal	2211 N. First Street San Jose, CA 95131	Online Banking Monthly Fee	30
Aug 5, 2013	PayPal	2211 N. First Street San Jose, CA 95131	Online Banking Monthly Fee	30
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

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 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.*

<b>Date Paid</b>	<b>To Whom Paid (alphabetical listing)</b>	<b>Address</b>	<b>Purpose of Expenditure</b> (include CPF ID# if a contribution to another committee)	<b>Amount</b>
Sep 3, 2013	PayPal	2211 N. First Street San Jose, CA 95131	Online Banking Monthly Fee	\$30.00
10-03/13	PayPal	2211 N. First Street San Jose, CA 95131	Online Banking Monthly Fee	\$30.00
Oct 1, 2013	Public Eat + Drink	34 Holden Street North Adams, MA 01247	Fundraiser Cater	\$738.30
Jan 11, 2013	Quadland's Flowers & Gifts	90 Holden Street North Adams, MA 01247	Flowers	\$171.55
Mar 14, 2013	Quadland's Flowers & Gifts	90 Holden Street North Adams, MA 01247	Flowers	\$151.20
Apr 8, 2013	Quadland's Flowers & Gifts	90 Holden Street North Adams, MA 01247	Flowers	\$82.69
Jun 13, 2013	Quadland's Flowers & Gifts	90 Holden Street North Adams, MA 01247	Flowers	\$82.69
Aug 30, 2013	Quadland's Flowers & Gifts	90 Holden Street North Adams, MA 01247	Flowers	\$179.38
Jan 11, 2013	Richard Alcombright	40 Williams Street North Adams, MA 01247	Stamps	\$286.70
Aug 29, 2013	Scarafoni Associates	37 Main Street North Adams, MA 01247	Rent	\$800.00
Sep 29, 2013	The Transcript	85 Main Street #2 North Adams, MA 01247	Advertising	\$1,501.50
Oct 4, 2013	Time Warner Cable	225 Hodges Cross Road North Adams, MA 01247	Advertising	\$275.00
Line 12: Total Expenditures over \$50 (or listed above)				<input type="text"/>
Line 13: Total Expenditures \$50 and under* (not listed above)				<input type="text"/>
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<input type="text"/>

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









Commonwealth  
of Massachusetts

# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <u>1-11-13</u>
Name of Individual Being Reimbursed: <u>Richard Alcombright</u>	
Committee Name: <u>Committee to Elect Alcombright</u>	
CPF ID Number (if applicable): _____	Telephone Number (optional): _____

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
12-17-12	US Postal Service	67 Summer St. N. Adams MA 01247	Postage	\$ 286.70

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	286.70
Line 2: Expenditures \$50 or under (not itemized):	0
<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<b>286.70</b>

Signed under the penalties of perjury:

Janne DeRose  
Signature of Candidate / Treasurer

Date: 10-25-13

Please prepare a separate report for each reimbursement check issued by the committee.



Commonwealth  
of Massachusetts

# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <u>6-13-13</u>
Name of Individual Being Reimbursed: <u>Lynette Ritland Bond</u>	
Committee Name: <u>Committee to Elect Alcombright</u>	
CPF ID Number (if applicable): _____	Telephone Number (optional): _____

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount	
6-12-13	U.S. Postal Service	67 Summer St N. Adams, MA 01247	Postage	\$ 276.00	
(Include items listed on Page 2) →				Line 1: Expenditures in excess of \$50 (itemized above):	276.00
				Line 2: Expenditures \$50 or under (not itemized):	0
				Line 3: TOTAL AMOUNT REIMBURSED:	276.00

Signed under the penalties of perjury:

Janice DeRose  
Signature of Candidate / Treasurer

Date: 10-25-13

Please prepare a separate report for each reimbursement check issued by the committee.



Commonwealth  
of Massachusetts

# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <u>10-15-13</u>
Name of Individual Being Reimbursed: <u>Anthony Abuisi</u>	
Committee Name: <u>Committee to Elect Alcombrigit</u>	
CPF ID Number (if applicable): _____	Telephone Number (optional): _____

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
9-17-13	Vins et Viandes	76 Main St N. Adams MA 01247	Fundraiser Beverages	\$126.61
9-3-13	US Postal Service	67 Summer St. N. Adams MA 01247	Postage	\$65.00

(Include items listed on Page 2) → Line 1: Expenditures in excess of \$50 (itemized above):	191.61
Line 2: Expenditures \$50 or under (not itemized):	78.83
<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<b>270.44</b>

Signed under the penalties of perjury:

*Jane Doe*  
Signature of Candidate / Treasurer

Date: 10-25-13