



Commonwealth
of Massachusetts

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At 2 o'clock 15 minutes P.M.

Form CPF 102 WTC: Campaign Finance Report
Office of Campaign and Political Finance
Theresa Denault City Clerk

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

CPF ID# 12345
1/14/2014

Reporting Period - Beginning: 10/15/2013 Ending: 1/1/2014

Type of report: Year-end

Committee to Elect Robert Moulton Jr

Committee Name

Theresa Denault

Name of Committee Treasurer

Committee to elect Robert Moulton Jr

, 01247

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$2,018.56
Total receipts this period:	\$2,145.00
Subtotal:	\$4,163.56
Total expenditures this period:	\$10,614.69
Ending Balance:	(\$6,451.13)
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Adams Community

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, inkind 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:

Theresa Denault
Treasurer's signature (in ink)

1-14-13
Date

Schedule A: Receipts

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.

Date	Name and Residential Address	Amount	Occupation and Employer
10/30/2013	Barrett, John North Adams, MA 01247	\$100.00	
10/27/2013	Betti, Lois North Adams, MA 01247	\$100.00	
10/26/2013	Candiloro, John Walker St North Adams, MA 01247	\$25.00	
10/16/2013	Cardimino, David 57 Folsom St North Adams, MA 01247	\$200.00	Retired
11/3/2013	Chalifoux, Louis North Adams, MA 01247	\$100.00	
10/27/2013	Crandall, Arron North Adams, MA 01247	\$100.00	
10/16/2013	Delisle, Robert Po Box 777 North Adams, MA 01247	\$50.00	
10/16/2013	Dickinson, Donna 1527 Mass Ave North Adams, MA 01247	\$200.00	Retired
11/1/2013	Felix, Robert North Adams, MA 01247	\$175.00	
11/2/2013	Ghiodotti, Audrey North Adams, MA 01247	\$50.00	
10/30/2013	Gnirdek, Jseph North Adams, MA 01247	\$50.00	
11/3/2013	Godell, Susan North Adams, MA 01247	\$100.00	
10/24/2013	Goodell, Wayne 564 Barbour St North Adams, MA 01247	\$100.00	
10/26/2013	Lavieriere, Richard Walker St North Adams, MA 01247	\$100.00	
11/2/2013	Lawerence, Jowett Mass Ave North Adams, MA 01247	\$100.00	
10/20/2013	Levesque, Thomas Marion Ave North Adams, MA 01247	\$50.00	
11/3/2013	Lincoln, Shirley North Adams, MA 01247	\$50.00	

10/30/2013	Morandi, Ed West Shaft North Adams, MA 01247	\$100.00
10/16/2013	Moulton, Carolyn 1191 Mass Ave North Adams, MA 01247	\$100.00
11/1/2013	Moulton, Peter Johnson St North Adams, MA 01247	\$50.00
10/18/2013	Pederchini, Geraldine 54 Gunther St North Adams, MA 01247	\$50.00
10/21/2013	Peter, Dickinson 1527 Mass Ave North Adams, MA 01247	\$50.00
10/25/2013	Raccette, David 87 Summit Ave North Adams, MA 01247	\$25.00
11/3/2013	Scarpito, Betty North Adams, MA 01247	\$50.00
10/31/2013	Sebastino, Fran North Adams, MA 01247	\$50.00
10/20/2013	Sprague, Phillip Po Box 1721 North Adams, MA 01247	\$20.00

Total Itemized Receipts:	\$2,145.00
Total Unitemized Receipts:	\$0.00
Total Receipts:	\$2,145.00

Schedule B: Expenditures

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
10/17/2013	American Legion North Adams, MA 01247	\$980.76	269 Lawn Signs + Stakes
10/29/2013	Becks Printing Union St North Adams, MA 01247	\$1,000.00	Papayment
11/7/2013	Becks Printing Union St North Adams, MA 01247	\$1,036.00	Payment
10/16/2013	Becks Printing North Adams, MA 01247	\$336.81	Post Cards, Banner , Signs
11/9/2013	Becks Printing Union St North Adams, MA 01247	\$2,000.00	Payment
11/5/2013	Gargon Communications Adams, MA 01220	\$900.00	Designs
12/19/2013	Gargon Communications Adams, MA 01220	\$350.00	Designs
10/30/2013	North Adams Post Office Ashland St North Adams, MA 01247	\$167.04	Stamps
10/25/2013	North Adams Post Office Ashland St North Adams, MA 01247	\$766.08	Mailing
10/30/2013	North Adams Post Office Ashland St North Adams, MA 01247	\$748.00	Mailing
11/1/2013	North Adams Post Office Ashland St North Adams, MA 01247	\$748.00	Mailing
11/1/2013	Time Warner North Adams, MA 01247	\$110.00	Ads
10/30/2013	Vox Communications State St North Adams, MA 01247	\$1,035.00	Radio Adds
10/30/2013	Wnaw North Adams, MA 01247	\$437.00	Ads
Total Itemized Expenditures:		\$10,614.69	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		\$10,614.69	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	