

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commiss					
Fill in Reporting Period dates: Beginning Date: 1112013 Ending Date: 1025 2013					
Type of Report: (Check one)					
☐ 8th day preceding preliminary					
Bruce B. Carmichael Committee to Elect Bruce Carmichael					
Candidate Full Name (if applicable) Committee Name					
ALDERMAN WARD FOUR MELROSE MA JAMES MCHU9 H					
Office Sought and District Name of Committee Treasurer					
121 ESSEX ST MELROSE MA 02176 POBOX 66277 NEWTON MA 0246					
Residential Address Committee Mailing Address					
Telephone Number (optional): Telephone Number (optional): Telephone Number (optional):					
SUMMARY BALANCE INFORMATION:					
Line 1: Ending Balance from previous report					
Line 2: Total receipts this period (page 3, line 11)					
Line 3: Subtotal (line 1 plus line 2)					
Line 4: Total expenditures this period (page 5, line 14)					
Line 5: Ending Balance (line 3 minus line 4) 1342.53					
Line 6: Total in-kind contributions this period (page 6)					
Line 7: Total (all) outstanding liabilities (page 7) 563 · 73					
Line 8: Name of bank(s) used: TD 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: Date: 10/25/20 Candidate with Committee and no activity independent of the committee Lecrtify 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 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 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 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 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 QR 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: 10/25/201					

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.)

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Name and Residential Address Date Received (alphabetical listing required)		Amount	Occupation & Employer (for contributions of \$200 or more)		
10/22/13	PAUIBACTEH 1 BEACON ST BOSTON MA 02108	100.00			
10/22/13	Thomas Buske 89 ESSEX ST MelrosE MA 02176	50.00			
10/22/13	CLizabeth Capstick 77 Cakewood Rd NewTONMA. 02461	50.00			
10/22/13	Bruce Carmichael 121 ESSEX ST Melrose MA 02176	563.73	(LOAN)		
10/22/13	QUINTIN CARMICHAEL a8 Grandview Rd Arcing for Mt 02476	150,00			
10/22/13	RUSSEII CARMICHAET 236 HEMSTEAL ST NEW LONDON CT 06320	100.00			
10/22/3	ANTHONY COLETTA JR 10 CHAPET ST NEWTON, Mt 02/58	100.00			
10/22/13	Bernard Coulding Ir. ROBOX 620214 NEWTON, M 02462	100,00			
10/22/13	JA. Grasso 20 Willard Grant Rd Sudburg MA 01776	250.00	OWNER HALFWAY CAFE RST. Dedham		
10/22/13	Frank Sacobs 61 Oak Street Westwood MA 02090	50,00			
10/22/13	Carol Waxiqlia 3 Country Club ROAD LYXNField M 01940	50.00			
10/22/13	BriAN WC Cabe 15 RANGELEY Rd NEWTON, MA 02465	150.00			
Line 9: Total Rece	sipts over \$50 (or listed above)	2188.73			
Line 10: Total Receipts \$50 and under* (not listed above)		25.00			
Line 11: TOTAL	RECEIPTS IN THE PERIOD	2213.73	← 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)
10/22/13	Richard NeDovous h 56 Columbus Ave Braintree MA 02184	100.00	
10/22/13	James McHugh 18 Pennisylvania Aug Somerville, MA 02145	100.00	
10/22/13	Stephen Roche 6 Beacon St Boston, MA 02108	50.00	
10/22/13	Barah Millives-Thain 3 Patrick Cir STONEMM, MA 02180	75.00	
10/22/13	Donald Wallace 135 Fesseden St Newton, MA D2160	100.00	
10/22/13	Steven ZAYA 95 Shetland Rd WAKE SIE IS M 01180	50	
Line 9: Total Rece	ipts over \$50 (or listed above)	475.00	
Line 10: Total Rece	eipts \$50 and under* (not listed above)	0	
	RECEIPTS IN THE PERIOD	9 Line 10 shoul	Enter on page 1, line 2 Id 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 (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/27/13	BulloA Sign	11525 STANEHOLDW AUSTIN, TX	Bumper Stickers	99
7/17/13	FED EX KINKO COPY	5AUGUS WAD1906	Printing	184.37
10/23/13	Minutenn Press	988 EASTERN AUC MaldenMA 02148	Printing	115.81
10/5/13	minuteman Press	988 EASTERN AUC MALLENWY 02148	printing	48.94
10/25/12	minuteman Press	988 GASTERN ALC Malden, MA 02148	Printing	367.50
9/11/13	STAPles	SALGUS, MA 01906	office Supplieg	23.36
8/3/13	VISTA PriNT	95 Heuden Ave Lexington, MA 02421	Printing	56,89
9/19/13	Vista Print	95 Heyden are Lexinston M4-0245	Printing	35.36
		Line 12: Expenditures over \$50	(or listed above)	871.20
		Line 13: Expenditures \$50 and	under* (not listed above)	0
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	871.20

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 Contributions		0
		Line 16: In-Kind Contributions \$50 & under (not listed above)		
	Enter on page 1, line $6 \rightarrow$	6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS		

^{*} 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

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
10/25/13	Bruce Carmichael	121 ESSEX ST METROSE M4 02176	LOAN	563,73
		Line 18: TOTAL OUTSTAND		563,73

Enter on page 1, line 7 → | Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)