



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

OCT 28 PM 2:48

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

1/1/13

Ending Date:

10/28/13

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

Donald L. Conn Jr.

Candidate Full Name (if applicable)

Alderman-at-Large

Office Sought and District

30 Sunset Road Melrose Ma

Residential Address

Telephone Number (optional):

781-662-3464

Committee to Elect Donald Conn

Committee Name

April Conn

Name of Committee Treasurer

30 Sunset Rd, Melrose Ma

Committee Mailing Address

Telephone Number (optional):

781 662-3464

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$2,738.49

Line 2: Total receipts this period (page 3, line 11)

\$1,145

Line 3: Subtotal (line 1 plus line 2)

\$3,883.49

Line 4: Total expenditures this period (page 5, line 14)

688.96

Line 5: Ending Balance (line 3 minus line 4)

\$3,194.53

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

0

Line 8: Name of bank(s) used:

Eastern 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:

April Conn

(Treasurer's signature)

Date:

10/25/13

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:

Donald L. Conn Jr.

(Candidate's signature)

Date:

10/25/13

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)
10/21/13	Keith Bowden 45 Maple Road MELROSE, MA	\$25	
10/16/13	Fred Cefalo 1 Maple Terrace MELROSE, MA	\$100	
10/9/13	Steve Cefalo 12 Mt Vernon St MELROSE MA	\$50	
10/7/13	John Cinella 388 Porter St MELROSE, MA	\$100	
10/15/13	William Deane 27 Brunswick Pk MELROSE MA	\$100	
8/12/13	Mark Foss 50 Temple St MELROSE, MA	\$100	
10/21/13	Richard Forestiere 34 Holland Road MELROSE, MA	\$50	
10/9/13	Anthony Gilardi 71 E. Emerson St MELROSE MA	\$25	
10/21/13	John Gregorio 45 Woodland Ave MELROSE MA	\$50	
10/16/13	Paul Guzzo 21 Crickie Wood Ln MELROSE MA	\$100	
10/10/13	John Higgins 47 Malvern St MELROSE, MA	\$100	
10/21/13	Henry Hadton 66 Stillman Rd MELROSE MA	\$25	
Line 9: Total Receipts over \$50 (or listed above)		\$1,145	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$1,145	← 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)
10/21/13	Karen Hunt 241 Tremont St Melrose Ma	\$20	
10/21/13	William C Huntless 6 Eastman Place Melrose Ma	\$100	
10/8/13	Arnold Kuch 66 Crownmore Ln Melrose, Ma	\$50	
10/8/13	Matt Kosinski 85 Damon Ave Melrose Ma	\$50	
10/6/13	Richard Lyons 22 Sherwood Rd Melrose Ma	\$50	
10/6/13	James Unbaw 9 Brookledge Rd Melrose Ma	\$50	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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
1/8/13	MASS MUNICIPAL ASSOC	Boston, Mass	conference	\$189
10/19/13	Minuteman Press Main Street Peabody Ma	Peabody Ma	printing	\$180.63
8/12/13	Staples	Broadway Saugus Mass	printer ink	\$35.36
8/25/13	Staples	Broadway Saugus Ma	printer ink paper	\$59.46
9/16/13	Staples	Broadway Saugus Ma	printer ink	60.85
9/20/13	Staples	Broadway Saugus Ma	Paper	29.74
10/2/13	Staples	Broadway Saugus Ma	printer ink	71.17
10/14/13	Staples	Broadway Saugus, Ma	Paper	16.75
10/10/13	US Postal Service	Essex St Melrose Ma	postage	46

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

688.96

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

0

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

688.96

* 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 on page 1.

[illegible]

* 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 contribution is \$200 or more, you must also report the contributor's occupation and employer.

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