



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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TOWN CLERK'S OFFICE
MILLBURY, MA
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="1,092.23"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="400"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="1,492.23"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="1,463.94"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="28.29"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="895.29"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="0"/>
Line 8: Name of bank(s) used:	<input type="text" value="Millbury Credit Union"/>

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: Michael Hammond (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: [Signature] (Candidate's signature) Date:

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed account 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 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)
5/14/2015	Verderese, Paul C 14 Westchester Dr. Auburn MA 01501	350	Verderse Financial / Self
Line 9: Total receipts in excess of \$50 (or listed above)		350.00	Enter on page 1, line 2
Line 10: Total receiptsof \$50 and under * (not listed a		50.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		400.00	

* 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 of \$50 and under, from may be added together, from committe records, and reported on line 13.

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

Date Paid	To Whom Paid (alphabetical listing required)	Address	Purpose of Expenditure	Amount
19-May	Infinity Valet	Brookline St Worcester MA	Event	100.00
21-May	The Political Group	P.O. Box 5192 San Antonio TX 78201	Phone Lists/ Calls	524.34
14-May	Staples	571 Boston Turnpike Shrewsbury MA 01545	Stamps/Mailing	340.00
14-May	USPS	Auburn St Auburn MA 01501	Stamps/Mailing	285.60
19-May	Yong Shing	90 Auburn St Auburn Ma 01501	Event	214.00
			Line 12: Expenditures over \$50	1463.94
			Line 13: Expenditure \$50 and under *	
			Line 14: TOTAL EXPENDITURES	1463.94

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.

(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
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

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 (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

Line 12: Expenditures over \$50 (or listed above)	
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Line 13: Expenditures \$50 and under* (not listed above)	
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Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITURES IN THE PERIOD	
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* 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 of \$50 and under may be added together from committees records and included in line 16 on page 1.

Date Received	From Whom Received *	Residential Address	Description of Contribution	Value
5/12/2015	Nicholas Hammond	23 Rock Ave Auburn MA 01501	Postage	29.40
5/13/2015	Nicholas Hammond	23 Rock Ave Auburn MA 01501	Postage	9.80
5/13/2015	Nicholas Hammond	23 Rock Ave Auburn MA 01501	Printing	29.74
5/15/2015	Nicholas Hammond	23 Rock Ave Auburn MA 01501	Postage	171.50
5/15/2015	Nicholas Hammond	23 Rock Ave Auburn MA 01501	Phone Calls	29.17
5/14/2015	Nicholas Hammond	23 Rock Ave Auburn MA 01501	Facebook Ad (includes 163.81 liability)	252.02
5/31/2015	Nicholas Hammond	23 Rock Ave Auburn MA 01501	Facebook Ad	373.66
			Line 15: In-kind over \$ 50	895.29
			Line 16: In-kind \$ 50 and under	
			Line 17: Total In-kind	895.29

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 contribution is \$200 or more, 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
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				