



Form CPE M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

2011 JAN 20 P 4: 24

RECORDED

Please print or type all information, except signatures.

Fill in dates: Month Date Year Month Date Year
Reporting Period Beginning Jan. 1, 2010 Ending Dec. 31, 2010

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Tel. No. (optional)

Committee Mailing Address

Tel. No. (optional)

Line 8: Name of bank(s) used

\$ 3000

Signed under the penalties of perjury:

1/19/11
Date

Signed under the penalties of perjury:

1/19/11
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.

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)
11/8/10	Vincent Mula	200 -	Boston Mulch
Line 9: Total receipts in excess of \$50 (or listed above)		200 -	Enter on page 1, line 2
Line 10: Total receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		200 -	

* 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.

This page may be copied 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	
12/11/10	Home DEPOT	100 First Ave Waltham	X-MASS TREE for GROVE STREET Seniors	84	45
Line 12: Expenditures over \$50				84	45
Line 13: Expenditures \$50 and under*				156	-
Line 14: TOTAL EXPENDITURES				240	45

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 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	0

* 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
10/15/97	GARY MARCHESE	79 BRIGHT ST	Campaign Loan	2500-
9/10/01	" "	" "	" "	500-
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	3000-