# Commonwealth f Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Municipal Form

CITY OF MALTHAM

Office of Campaign and Political Finance TY CONTROL OF FIGURE

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Commonwealth

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File with: City or Town Clerk or Election Commission

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Type of Report: (Check one)

Sth day preceding preliminary.

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] 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution GEORGE A. DARCY III GEORGE DARCY COMMITTEE Candidate Full Name (if applicable) Committee Name COUNCILLOR WARD 3 JANET M. DARCY Office Sought and District Name of Committee Treasurer 93 HOBBS RD., WALTHAM MA 93 HOBBS RD, WALTHAM MA 02452 Residential Address Committee Mailing Address ephone 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)

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

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

Line 8: Name of bank(s) used:

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by 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 y, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign eactivity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

andidate with Committee and no activity independent of the committee

ertify 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 tivity, 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,

indidate without Committee OR Candidate with independent activity filing separate report

ertify 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 ance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the npaign 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.

under the penalties of perjury:

\_\_(Candidate's signature)

Date: 1/21/2013

#### 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)
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THE PARTY OF THE P	The state of the s	TOTAL PROPERTY AND ASSAULT OF THE PROPERTY AND ASSAULT OF THE PROPERTY ASSAULT	
e 9: Total Receipt	s over \$50 (or listed above)		
e 10: Total Receip	ts \$50 and under* (not listed above)		
e 11: TOTAL RE	CEIPTS IN THE PERIOD	0	Enter on page 1, line 2

<sup>\*</sup> 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)
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Line 9: Total Reco	eipts over \$50 (or listed above)		
	eipts \$50 and under* (not listed above)		
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<sup>\*</sup> 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.)

	To Whom Paid			<b>.</b>
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
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	,	Proposition	Participation of the Control of the	
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			050 ( \$2.11	
		Line 12: Total Expenditures	over \$50 (or listed above)	
Line 13: Total Expenditures \$50 and under* (not listed above)				
		Line 10. Town Emportation of	(100 1000 0000)	<u>L</u>
	Enter on page 1, line 4 →	Line 14: TOTAL EXPEND	ITURES IN THE PERIOD	

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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# SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid	CLES D. EXTENTIONES (C			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
	<b>Y</b>				
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		70030			
		Lina 12: Evnandita deco			
		Line 12: Expenditures over \$50 (	(or fisted above)		
		Line 13: Expenditures \$50 and un	nder* (not listed above)		
			<u> </u>		
		Line 14: TOTAL EXPENDITU		0	

<sup>\*</sup> 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
				The Control of the Co
		Line 15: In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	0

<sup>\*</sup> 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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## 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
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			,	
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	OING LIABILITIES (ALL)	0