Amonwealth fassachusetts	Ν	02: Campaign Finance R Municipal Form f Campaign and Political Finance	eport $\bigcirc ECEIVE$ $\square = 8 2010$ 12:15 Pm
e with: y or Town Clerk or Election C	ommission Please print or ty	ype all information, except signatures	
Fill in dates: Reporting Period Begir	ning 6 7	2010 Ending Z	Date Year 6 2610
Type of report: (Chece 8th day preceding pro		ng election \Box 30 day after election	□year-end report Adissolution
Librd 4 C 44 ferre	A <u>GutlQ/Y</u> Candidate (if applicable) A <u>GutA</u> Sought and District CANC D Sought and District CANC D Sought Address SDS CANC D SOUTO Tel. No. (optlo		<u>DELACH Lawra Batleot</u> ittee Name <u>Trembay</u> umittee Treasurer <u>Na</u> <u>Dr</u> Mailing Address <u>SF</u> <u>MAUTSA SI-(Xa</u> Tel. No. (optional)
Line 2 Line 3 Line 4 Line 5 Line 5	Ending balance fro Total receipts this p Subtotal (line 1 plus line Total expenditures Ending balance (line Total in-kind contrib	period (page 2, line 11) e 2) this period (page 3, line 14) e 3 minus line 4) outions this period (page 4)	\$ <u>298.86</u> \$ <u>100.00</u> \$ <u>398.86</u> \$ <u>398.86</u> \$ <u></u> \$
	Total (all) outstandin Name of bank(s) use		s
campaign finance activity, in	I this report including attached schee cluding all contributions, loans, receip finance activity of all persons acting Signed under the	pts, expenditures, disbursements, in-kind cont	and belief, a true and complete statement of all ributions and liabilities for this reporting period numittee in accordance with the requirements of $7-4-10$ Date
· · · · · · · · · · · · · · · · · · ·	FOR CANDIDATE FILI	NGS ONLY: (CANDIDATE MUST SIG	N BELOW)
I certify that I have examine campaign finance activity, of have not received any contrib Candidate without Comp I certify that I have examine campaign finance activity, is	tee and no activity independent of the d this report including attached schee of all persons acting under the author putions, incurred any liabilities nor main ittee <u>OR</u> Candidate with independent d this report including attached schee including contributions, loans, receipts	dules and it is, to the best of my knowledge a rity or on behalf of this committee in accorde ade any expenditures on my behalf during this dent activity filing separate report dules and it is, to the best of my knowledge a s, expenditures, disbursements, in-kind contril	Ind belief, a true and complete statement of all ance with the requirements of M.G.L. c. 55. I reporting period. Ind belief, a true and complete statement of all butions and liabilities for this reporting period unittee in accordance with the requirements of

	7	3		neek inder	the penalt	ies of perjury:
\sim			\sim			

7-4-10 Date

Candidate signature (in ink)

V

55.

M.G

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)	1	ount	Occupation & Employer (for contributions of \$200 or more)
G11-10	(alphabetical listing required) Susan & 456 EIM St Mariboro Steve Lefebure	100		unknown
				· ·
	·			
	· · · · · · · · · · · · · · · · · · ·			······································
	·····		-	
Line 9: T	otal receipts in excess of \$50 (or listed above)		-	· .
Line 10: T	otal receipts \$50 and under* (not listed above)			
	OTAL RECEIPTS IN THE PERIOD temized receipts of \$50 and under include them in line 9	IDD		Enter on page 1, line 2

Page 2

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	Amoun
7-1-10	Richard Tremblay	462 EIMST marborach	reinsusement for food	398 80
		· .		
· · · · · ·				
				······································
	-		xpenditures over \$50	398 86
En	nter on page 1, line 4		DTAL EXPENDITURES	98 80

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 3

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 inclu	ided in line 16.				
Date	From Whom Received*	Residential Address	Description of	Value		

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

* 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
				· · · · · · · · · · · · · · · · · · ·
I	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page. Page 4

Form CPF M 102: Campaign Finance Repo Municipal Form Office of Campaign and Political Finance	DECEIVE JUL - 6 2010 8:40 ALA CITY CLERK'S OFFICE CITY OF M. JUCH
File with: City or Town Clerk or Election Commission Please print or type all information, except signatures.	
Fill in dates:MonthDateYearMonthReporting Period Beginning682010Ending6	Date Year 29 2010
Type of report: (Check one) 8th day preceding preliminary 18th day preceding election 130 day after election	year-end report dissolution
Residential Address Marthero MA 508-414-0838 Tel. No. (optional)	<u>rc</u> ee Treasurer ing Address
SUMMARY BALANCE INFORMATION:Line 1: Ending balance from previous report\$	91.76 540.00 631.76 178191 453.57 500.00 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 b campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributi and represents the campaign finance activity of all persons acting under the authority or on behalf of this committe M.G.L. c. 55 Mapping A Jumma Treasurer's signature (in ink)	ions and liabilities for this reporting period
FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BE	CLOW)
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 be campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this report 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 be campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contribution and represents the campaign finance activity of all persons acting under the authority or on behalf of this committe M.G.L. c. 55 Signed under the penalties of perjury: 7	with the requirements of M.G.L. c. 55. I rting period. elief, a true and complete statement of all ns and liabilities for this reporting period

Candidate signature (in ink)

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)	Am	ount	Occupation & Employer (for contributions of \$200 or more)
6/11	Elizabeth Evangelous 25.00 Tony Evangelous 50% Cash 6000 Willtam Miller	135	∞	
6/15	Bab Kayes 100	125	06	
6/28	Steph Tunnera (Cousin NJ)	240	00	
6 28	Cash	40	00	
				· · ·
				· · · · · · · · · · · · · · · · · · ·
Line 9: 1	Fotal receipts in excess of \$50 (or listed above)	500	00	······································
	Total receipts \$50 and under* (not listed above)	40	∞	
Line 11: 7	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.

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	Amo	unt
6/29	GotPrint.Com		Post cards Fund raiser	88	19
6/15	Dino's Trattoria	Main St Marll	Fund raiser	90	80
		· .		•	
		· .			
			· .		
L		Line 12:	Expenditures over \$50	178	19
		Line 13: 1	Expenditures \$50 and under*		
E	Enter on page 1, line 4	Line 14:	TOTAL EXPENDITURES	1781	19

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 3

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
6/11-	Eng Evangelous		- Check	-50-
6/15	Bab Kayes		Cesh	400-
6/28	Stephanie Tomog		Check.	200
		·		
l		Line 15:	In-kind over \$50	350-
		Line 16:	In-kind \$50 and under	
	Enter on page 1, line 6	Line 17:	Total In-kind	

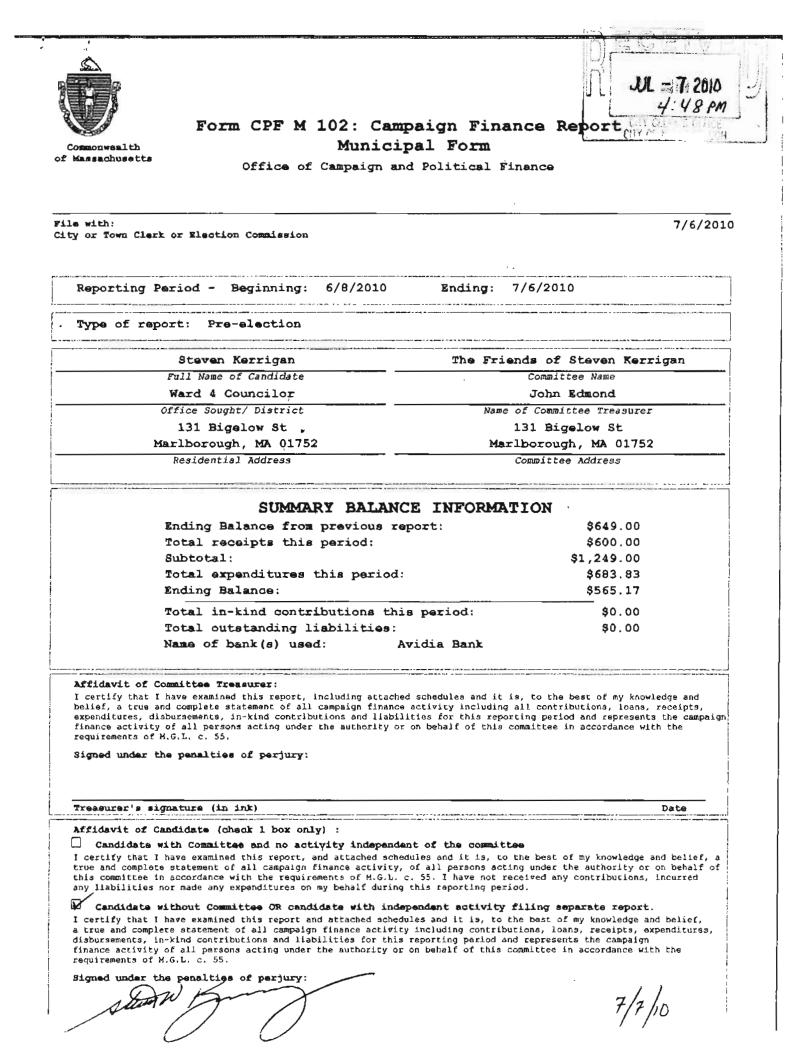
* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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
	Robert J. Tunnera	23 Summer St Moulbore MA	Start Fund For Committee	500.05
L	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	500.00

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.
Page 4



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.

Date	Name and Resident	ial Address	Amount	Occupation and Employe
6/8/2010	Beecher, David 337 Robin Hill R Marlborough, MA		\$100.00	
6/22/2010	Bergeron, Arthur 27 Prospect St Marlborough, MA	01752	\$200.00	Attorney Self Employed
6/15/2010	Pope, Patricia 114 Houde St Marlborough, MA	01752 *	\$100.00	
	zed Receipts mized Receipts pts		\$400.00 \$200.00 \$600.00	

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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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
7/6/2010	Kerrigan, Steven 131 Bigelow St Marlborough, MA 01752	\$100.00	Reimbursement (See R1)
7/6/2010	Kerrigan, Steven 131 Bigelow St Marlborough, MA 01752	\$58.80	Reimbursement (See R1)
6/8/2010	Marlborough Post Office 20 Florence St Marlborough, MA 01752	\$171.26	Postage
6/8/2010	Metrowest Printing • 160 Main St Marlborough, MA 01752	\$353.77	Printing
	zed Expenditures mized Expenditures ditures	\$683.83 \$0.00 \$683.83	

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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
Total Item	ized In-kind Contributions	\$0.00	
Total Unit	emized In-kind Contributions	\$0.00	
Total In-k	ind Contributions	\$0.00	

1.

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outs	tanding Liabilities	\$0.00	
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Kerrigan, Steven

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Schedule R: Reimbursements

Date	Reimbursee	Amount
7/6/2010	Kerrigan, Steven	\$58.80
7/6/2010	Kerrigan, Steven	\$100.00

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Form CPF R1: Itemization of Reimbursements Municipal Form

Commonwealth of Massachusetts

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission 7/6/2010

Kerrigan, Steven Individual Being Reimbursed The Friends of Steven Kerrigan Committee Name \$58.80 Amount of Reimbursement 7/6/2010 Date of Reimbursement Signed under the penalties of perjury: Candidate's/Treasurer's signature (in ink) Date Date Vendor Name and Address Anount Purpose 6/15/2010 Hannafords \$58.80 Election Day Food Marlborough, MA 01752



Form CPF R1: Itemization of Reimbursements Municipal Form

of Massachusetts

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission 7/6/2010

	Kerrigan, S	Steven	
	Individual Being	Reimbursed	
	The Friends of Ste	even Kerrigan	
-	Committee	Name	
	\$100.00)	
	Amount of Reimb	ursement	
	7/6/201		
	Date of Reimbu	rsement	
Candidate	s/Treasurer's signature (in ink)		Date
Candidate Date	s/Treasurer's signature (in ink) Vendor Name and Address	Anount	Date