

Form CPF M 102: Campaign Finance Report Report

Municipal Form OCT 28 2013
Office of Campaign and Political Finance
At 8 o'clock 55

				2/10	FIRE WITH CITY	or Town Cleri	k or Election	Commission
Fill in Reporting Period dates:	Beginning Date:	8 23	3/13	Ending I	Date: 10	127/13	UNY UIST	K
Type of Report: (Check one)								
	X 8th day preceding election	n [] 30 day	after election	year-er	nd report	disso	lution
0 1	1.20							
Benjamin Lamb Candidate Full Name (if applicable)				Committee Name				
City Council, North Adams Office Sought and District				Name of Committee Treasurer				
23 Marion Avenue, N								
Residential Address			Committee Mailing Address					
Telephone Number (optional):518-312	-6363		Telephone	Number (optional):				
	SUMMARY BALA	NCE	INFO	RMATION:				
Line 1: Ending Bala	ince from previous report		-	# 0				
Line 2: Total receip	ts this period (page 3, line	11)	-	\$230 =	<u></u>		_	
Line 3: Subtotal (lin	ne 1 plus line 2)		-	\$23000				
Line 4: Total expen	ditures this period (page 5,	, line 1	.4)	\$45191				
Line 5: Ending Bala	ince (line 3 minus line 4)	74.W4.F	_	- \$221 91	•			
Line 6: Total in-kin	d contributions this period	(page	6)	# 0				
Line 7: Total (all) o	utstanding liabilities (page	7)	-	# 0				
Line 8: Name of bar	nk(s) used: TD Bank	- /	Payp	વા				
ffidavit of Committee Treasurer: certify that I have examined this report including ctivity, including all contributions, loans, receip nance activity of all persons acting under the au	ts, expenditures, disbursements, in-k	kind cont	tributions a	nd liabilities for this	reporting period	d and represer	nts the campa	aign
igned under the penalties of perjury:	Bey LL			(Treasurer's	signature)	Date: <u>1</u>	0/27/13	3
OR CANDIDATE FILINGS ONLY	: Affidavit of Candidate: (check	1 box o	nly)					
Candidate with Committee I certify that I have examined this report inc activity, of all persons acting under the auth incurred any liabilities nor made any expendence.	ority or on behalf of this committee	in accord	dance with					
Candidate without Committee I certify that I have examined this report inc finance activity, including contributions, los campaign finance activity of all persons activity	ns, receipts, expenditures, disbursen	nents, in	-kind contr	ibutions and liabiliti	es for this report	ting period an	d represents	aign the
igned under the penalties of perjury:	Beggall		<u></u>	(Candidate's	s signature)	Date: _	0/27/12	<u> </u>

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.)

Name and Residential Address Date Received (alphabetical listing required)		Amount	Occupation & Employer (for contributions of \$200 or more)		
9/20/13	Diane Brown	20.00			
10/16/13	Mary Erdeski	25.00			
9/23/13	Jillian Gale	25.00			
9/26/13	Dana Grant	25.00			
9/23/13	Patricia Grant	20.00			
10/19/13	Christine Hoyt	20.00			
9/26/13	Trista Leon e sio	20.00			
9/24/13	Glenn Maloney	20.00			
9/23/13	Teddy Onserio	5.00			
9/23/13	Samantha Patterson	20.00			
10/10/13	Sandra Thomas	20.00			
9/25/13	Megan Wyett	10.00			
Line 9: Total Receipts over \$50 (or listed above)		\$230.00			
Line 10: Total Receipts \$50 and under* (not listed above)		#0			
	RECEIPTS IN THE PERIOD	\$230 °C	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.)

1 oport an experient	report all expenditures. Please include your committee name and a page number on each page.) To Whom Paid						
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount			
		Audicos					
8/23/13	Buttons.com		Buttons	#61,51			
9/27/13	Custom Ink		T-shirts	\$390,40			
Line 12: Total Expenditures over \$50 (or listed above)							
	Line 13: Total Expenditures \$50 and under* (not listed above)						
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD							

^{*} 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