

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance FITCHBURG CITY CLERK

Commonwealth of Massachusetts	CIRCLE ONE File with Uty OCT 25 PM 12: 59
Fill in Reporting Period dates: Beginning Date:	Jan 1, 2017 Ending Date: Oct 20, 2017
Type of Report: (Check one) Sth day preceding preliminary 8th day preceding ele	ction 30 day after election year-end report dissolution
our day preceding pressumately	
Amy Green Candidate Full Name (if applicable) Ward I Office Sought and District 157 Walton St Fitch Residential Address E-mail: Votcamygreen e gmail. Co Phone # (optional): 978 238 1815	CTE Amy Green Chery Richard Name of Committee Treasurer 177 Newtonville Ave Committee Mailing Address E-mail: Phone # (optional):
SUMMADVDA	I ANCE INFORMATION:
Line 1: Ending Balance from previous reportant Line 2: Total receipts this period (page 3, 1) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page Line 5: Ending Balance (line 3 minus line Line 6: Total in-kind contributions this period Line 7: Total (all) outstanding liabilities (public 8: Name of bank(s) used:	ine 11) /28/,00 /28/
activity, including all contributions, loans, receipts, expenditures, disbursements, finance activity of all persons acting under the authority or on behalf of this committee and moder the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (cf. Candidate with Committee and no activity independent of the committee activity, of all persons acting under the authority or on behalf of this committee and liabilities nor made any expenditures on my behalf during this Candidate without Committee OR Candidate with independent activity.	(Treasurer's signature) Date: 10/21/17 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.

(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)
3/2/17	Ingrid Adam 17 Parker Rd Shirley	25.	
3/2/17	Norman Boudreau 119 Pepper Rd Fltch	7.	
3/2/17	Jay Bry 257 May St Worc.	25.	
3/2/17	Phyllis Calgaris 71 Michael St Fitch	50.	
3/2/17	Marlene Carbone 26 Richardson Rd Fitch	25.	
3/29/17	Jerry Carusso 292 Century Way Gard.	15.	
3/2/17	Jim Craigen 140 Apple Tree Hill Fitch	25.	
3/29/17	Stephen DiNatale 150 Walton St Fitch	100.	
3/2/17	Rita Felton 2 Capricorn (n Town	35.	
3/2/17	Robert Lemay 73 Central St Fitch	100.	
3/2/17	Lucy Marcinuk 402 Kimball St Fitch	50.	
3/2/17	Gerald Martel 914 Main St Fitch	10.	
Line 9: Total Recei	pts over \$50 (or listed above)		
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
Line 11: TOTAL F	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2 plus pg. 3 d include only those receipts not itemized above.

^{*} 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)
3/29/17	Nancy Maynard 29 Merriam Pky Fitch	<i>5</i> 0.	
3/29/17	Bill Mc Sheehy 250 Mt Vernon Fitch	50.	
3/2/17	Karen Moffatt 191 Ellis Fitch	25.	
3/2/17	Mike Montouri 2 Boulder Dr Fitch	150.	
3/29/17	Dan Mylott 42 mc Kay Fitch	50.	
3/29/17	Steve Oikelmus Moran Hts Fitch	<i>5</i> 0.	
3/2/17	Steve Oikelmus Moran Hts Fitch	25.	
3/2/17	Joanne Pagnotta 67 York Ave Fitch	25.	
3/2/17	Mike Pelland 42 Jane St Fitch	25.	
3/2/17	George Peterson 349 Albee St Fitch	14.	
4/21/19	John Turpin 162 Walton St Fitch	250.	Retired
3/2/17	Jim Walsh 161 Boutellest Fitch	50.	
3/2/17	Jessica Waugh 69 Krysiak Ave Fitch	50.	
Line 9: Total Receip	ots over \$50 (or listed above)		
Line 10: Total Recei	pts \$50 and under* (not listed above)		
<u> </u>	ECEIPTS IN THE PERIOD		← Enter on page 1, line 2 I include only those receipts not itemized above.

^{*} 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,

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to from committee records, and reported on line 13.

report all expenditures. Please include your committee name and a page number on each page.)

	To Whom Paid	ittee name and a page number on Address	Purpose of Expenditure	Amount
Date Paid	(alphabetical listing) Dollar Tree	#4657 Fitch	Fundvaiser	1000
1/19/17	Dollar General	# 15128 Fitch	4	41.20
1/21/17	Dollar General	# 15128		29.81
1/31/17				147.00
2/3/17		#2066		17.8/
2/3/17	Ocean State Job Lot	#243		68.19
2/3/17	Staples	MMain St Leom		33.99
2/11/17		#243		61.32
2/13/17	Zedas Pizza			12.43
2/17/1	Romanos			139.36
programming the same of the sa				
		Line 12: Total Expenditures	· · · · · · · · · · · · · · · · · · ·	
			\$50 and under* (not listed above)
	Enter on page 1, line 4	Line 14: TOTAL EXPENI	DITURES IN THE PERIOD	558,5

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

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
10/16/15	Amy Green	157 Walton St	owner loan	515,14
10/20/17	Amy Green		owner loan	558,55
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