

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

| of Massachusetts | | Vila mithe City o | - Town Clark of Floation Commission |
|---|---|--|--|
| Fill in Reporting Period dates: Beginning Date: | 1 2015 | Ending Date: | Town Clerk or Election Commission |
| Type of Report: (Check one) | | MA | |
| 8th day preceding preliminary 8th day preceding election | 30 day aft | er election year-en | d report dissolution |
| DAVID R. DELATIEN Candidate Full Name (if applicable) Board of Schotnand Office Sought and District 78 WASHINGTON ST HANOVER MA | | Committee No | |
| E-mail: larry bord by Chotmail. Com | E-mail: | Committee Mailing | Address |
| Phone # (optional): 781 - 574 - 2277 | Phone # (option | onal): | 1 |
| | | | |
| SUMMARY BALAN | CE INFORM | AATION: | |
| Line 1: Ending Balance from previous report | 2 | 0 | |
| Line 2: Total receipts this period (page 3, line 1 | 1) | - | |
| Line 3: Subtotal (line 1 plus line 2) | | <i>&</i> | |
| Line 4: Total expenditures this period (page 5, 1 | ine 14) | # 550 | |
| Line 5: Ending Balance (line 3 minus line 4) | | θ | |
| Line 6: Total in-kind contributions this period (p | page 6) | 4 | |
| Line 7: Total (all) outstanding liabilities (page 7 | ') | | |
| Line 8: Name of bank(s) used: | 1 | | |
| Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the be activity, including all contributions, loans, receipts, expenditures, disbursements, in-king finance activity of all persons acting under the authority or on behalf of this committee its signed under the penalties of perjury: | d contributions and li in accordance with th | ishilities for this reporting period | atement of all campaign finance and represents the campaign |
| FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 t | 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 activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting | accordance with the r | edge and belief, a true and comple requirements of M.G.L. c. 55. 1 ha | te statement of all campaign finance ave not received any contributions, |
| Candidate without Committee OR Candidate with independent activity filing the certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the | he best of my knowle its. in-kind contributi | ODS and Habilities for this reporting | or neriod and represents the |
| Signed under the penalties of perjury: | | (Candidate's signature) | 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 | (alphabetical listing required) | Amount | |
|--|---|-----------|--------------------------------------|
| | p in the second | 11110,110 | (for contributions of \$200 or more) |
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| ine 9: Total Receip | ots over \$50 (or listed above) | 4 | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | Q | |
| ine 11: TOTAL R | ECEIPTS IN THE PERIOD | N. 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 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 Recei | pts over \$50 (or listed above) | | |
| Line 10: Total Recei | pts \$50 and under* (not listed above) | | |
| the state of the s | ECEIPTS 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.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

| eport 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 Amo | | | | |
| Date Paid | (alphabetical listing) | Address | rurpose of Expenditure | Amount |
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| | | Line 12: Total Expenditures ov | er \$50 (or listed above) | \$550. |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | |
| Ex. | | | | 4550. |
| 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 item. | | | | 1.32 |

^{*} 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)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
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| | | Line 12: Expenditures over \$50 | (or listed above) | |
| | | | | |
| | | Line 13: Expenditures \$50 and under* (not listed above) | | |
| | Enter on page 1, line $4 \rightarrow$ | Line 14: TOTAL EXPENDIT | URES IN THE PERIOD | #550 |

^{*} 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 |
|---------------|---------------------------|--|-----------------------------|-------|
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| · · | | 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 CONTRIBUTIONS | | |

^{*} 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 OUTSTANDING LIABILITIES (ALL) | | | | |

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Dave Delaney's

COLUMBIA

775 Washington Street – Hanover MA 02339 www.columbiamotors.com (781) 385-9447 TOWN OF HANOVER

2015 HAY - 1 AM 11: 54

TOWN CLERK

May 1, 2015

To Whom It May Concern,

The purpose of this letter is to attest that expenditures for my campaign for Board of Selectmen for the Town of Hanover amounted to a total of \$550.00. This expense was for fifty (50) two-sided campaign signs.

Yours Truly,

David R. Delaney