



**Form CPF M 102: Campaign Finance Report**  
**Municipal Form**  
 Office of Campaigns and Political Finance

RECEIVED  
TOWN CLERK  
READING, MASS.

File with:  
City or Town Clerk or Election Commission

2003 MAY -7 A 10:57

Please print or type all information, except signatures.

Fill in dates:  
 Reporting Period Beginning Month March Date 23 Year 2003 Ending Month April Date 28 Year 2003

Type of report: (Check one)  
 8th day preceding preliminary     8th day preceding election     30 day after election     year-end report     dissolution

Full Name of Candidate (if applicable)  
 \_\_\_\_\_  
 Office Sought and District  
 \_\_\_\_\_  
 Residential Address  
 \_\_\_\_\_  
 Tel. No. (optional)  
 \_\_\_\_\_

Reading Pride  
 Committee Name  
Amy Courmandures  
 Name of Committee Treasurer  
24 Smith Ave Reading MA  
 Committee Mailing Address  
781-944-8886  
 Tel. No. (optional)  
 \_\_\_\_\_

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ <u>1795.42</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>800.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>9805.42</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>6877.27</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>2928.15</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>2228.10</u>
Line 8: Name of bank(s) used	<u>Danvers Savings Bank</u>

**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 belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign 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.  
 Signed under the penalties of perjury:  
Amy Courmandures  
 Treasurer's signature (in ink) 5/7/03  
Date

**FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)**

**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 belief, a true and complete statement of all campaign 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. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.  
 Candidate without Committee  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 belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign 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.  
 Signed under the penalties of perjury:  
 \_\_\_\_\_  
 Candidate signature (in ink) Date

**SCHEDULE A: RECEIPTS**

113

*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)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/24	AFSCME Local 1703 167 Bulfinch Row Wilmington MA 01887	1,000 00	
3/25	Brillie, Tom 33 Howard St Reading MA	100	
3/25	Burbank Nelson + Rita 24 Juniper Circle Reading MA	100	
4/1	Carcia, Peter + Joan 28 Pennsylvania Ave Reading MA	75	
3/26	Connors, Paula + William 4 Jessica Circle Reading MA	100	
3/21	Curtis, Harry + Kimberly 507 Havenhill St Reading MA	100	
3/25	Doogherly, Joseph 1203 Pearl St Reading MA	100	
3/27	Epstein, Karen 69 Scotland Rd Reading MA	100	
3/24	Figueroa, Doreen + Brian 18 Cory Lane Reading MA	100	
4/3	Guerrette, Paul 2 Aberrin Pl Danvers MA 01923	100	
3/24	Huber, Hubert 90 Sunnyside Ave Reading MA	70	
3/24	Kluge, Phil 155 Prescott St Reading MA	100	
3/25	Limb, Nancy + Sam 194 Summer Ave Reading MA	100	
4/1	Mark, Anne 254 Summer Ave Reading MA	100	
3/25	Martin, Craig Lorraine 30 Partridge Rd Reading MA	100	
Line 9: Total receipts in excess of \$50 (or listed above)			
Line 10: Total receipts \$50 and under* (not listed above)			
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 A: RECEIPTS**

2/3

*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)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/25	Nigro, Miriam + Gene 64 County Rd Reading MA	100	
3/26	O'Halloran William 20 Dean Rd Reading MA	150	
3/24	Pappay, Theodore + Lisa 29 Turanian Lane Reading MA	250	General Dentist Associates in Dentistry
3/25	Hadville, Richard, Nancy 115 Bancroft Ave Reading MA	200	Architect. Liner S Inc.
3/30	Reading Fire Fighters Assoc. P.O. Box 426 Reading MA	250	
3/27	Reading Superior Officers Assn P.O. Box 91 Reading MA	1,000	
4/5	Reading Teachers Association 1141 Ash St. Suite E Reading MA	500	
3/24	Robinson, Chuck + Bern 201 Wilbur St Reading MA	100	
3/24	Spadafora Bob + Angela 10 Cory Lane Reading MA	100	
3/25	Spicellis, Pasella 26 Oak Ridge Rd Reading MA	100	
3/25	Stager Nancy + Sam 42 Autumn Lane Reading MA	100	
3/26	Stable, Bernie + Craig 55 Walnut Reading MA	250	Chief Financial Officer Shimberg.com
3/31	Strubbe, Jeffrey + Christine 4 Tower Rd Reading MA	100	
3/26	Vaccaro, Kathy 51 Wilbur St Reading MA	100	
3/24	Vinciguerra, Ralph + Lori 98 Pine Ridge Rd Reading MA	100	
Line 9: Total receipts in excess of \$50 (or listed above)			
Line 10: Total receipts \$50 and under* (not listed above)			
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 A: RECEIPTS**

3/3

*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)	Amount		Occupation & Employer (for contributions of \$200 or more)
3/25	Webb, Elaine + Doug 309 Pearl St Reading MA	200	-	General Contractor Douglass Design Construction
3/25	Yamane, Jennifer, Steve 45 Zachary Lane Reading MA	100	-	
Line 9: Total receipts in excess of \$50 (or listed above)		6045	00	
Line 10: Total receipts \$50 and under* (not listed above)		1965	00	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>8010</b>	<b>00</b>	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	Amount	
3/28	the Graphics Shop	244 Ash St Reading MA	Printing	729	53
4/6	the Graphics Shop	244 Ash St Reading MA	Printing	756	
3/28	Perry, Paula	40 Beaver Rd Reading MA	Reimb for postage, mailing seals & labels	669	56
4/5	Perry Paula	40 Beaver Rd Reading MA	Reimb for mailing labels	80	70
3/21	Postmaster Reading	Haven St Reading MA	Postage for townwide mailing	945	48
4/4	Postmaster Reading	Haven St Reading MA	Postage for thank- you notes	37	
4/4	Postmaster Reading	Haven St Reading MA	Postage for townwide mailing	945	48
3/31	Reading Advocate	drop box @ Cos main st. Reading, Ma	advertisement in newspaper	1055	25
3/26	Simrod Printing		Printing for lawn & visibility signs	897	75
3/31	Tucci, Paula	8 Beckson Reading MA	Reimb. for vote manager supplies and video product	172	33
4/4	Tucci, Paula	8 Beckson Reading MA	Reimb for video production	347	
4/4	Tucci Paula	8 Beckson Reading MA	Reimb. for video production	10	
4/25	Vinagueria Lori	495 Pine Edge Rd. Reading MA	Reimb for printing + stamps	36	79
4/4	Webb, Elaine	3049 East St Reading MA	Reimb for mailing supplies & copywork	194	40
<b>Line 12: Expenditures over \$50</b>				6977	27
<b>Line 13: Expenditures \$50 and under*</b>					
<b>Line 14: TOTAL EXPENDITURES</b>				6977	27

Enter on page 1, line 4

\*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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
<b>Line 15: In-kind over \$50</b>				0
<b>Line 16: In-kind \$50 and under</b>				
<b>Line 17: Total In-kind</b>				0

Enter on page 1, line 6

\* 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
4/14	The Graphics Shop	244 Ash St Reading MA	Printing	924
4/13	Daily Times Herald	531 North St Reading MA	Newspaper advertisement	1304.10
<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>				2228.10

Enter on page 1, line 7



Commonwealth of Massachusetts

# Form CPF M22: REPORT OF BALLOT QUESTION EXPENDITURES BY CORPORATION OR ORGANIZATION MUNICIPAL FORM

Office of Campaign and Political Finance

RECEIVED  
TOWN CLERK  
READING, MASS.

File with:  
City or Town Clerk  
or Election Official

15<sup>th</sup> day preceding Election  
 30<sup>th</sup> day after election  
 January 20<sup>th</sup>

Please print or type, except signatures.

1. Name of Corporation/Organization: Reading Fire Fighters Assoc
2. Address: 50 Park Ave Reading MA 01867
3. Reporting Period: 3 23 03 to 5 8 03  
Month Day Year Month Day Year
4. Question No. 1 relating to \$4,500.00 proposition 2 1/2 overvot  
(Describe question briefly)  
submitted to the voters on April 8 2003 in Reading MA  
(Election Date) (Name of City/Town)
5. Expenditure(s) (attach additional pages if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount or Value*
3/30/03	Reading Prize	24 Smith Ave Reading MA	General Campaign Expenses	\$250-
Total expenditures on this report				\$250-
Total expenditures previously reported				-
Total expenditures to date				\$250-

\*In-kind contributions should be included here.







**Form CPF M22: REPORT OF BALLOT QUESTION EXPENDITURES**  
**RECEIVED BY CORPORATION OR ORGANIZATION**  
**TOWN CLERK**  
**READING, MASS. MUNICIPAL FORM**

Commonwealth  
of Massachusetts

2003 APR 17 A 10:49 Office of Campaign and Political Finance

File with:  
City or Town Clerk  
or Election Official

- 8<sup>th</sup> day preceding election  
 30<sup>th</sup> day after election  
 January 20<sup>th</sup>

Please print or type, except signatures.

1. Name of Corporation/Organization: Reading Teachers Association, Inc.
2. Address: 161 Ash St, Suite E Reading MA 01860
3. Reporting Period: 3 23 03 to 5 8 03  
Month Day Year Month Day Year
4. Question No. 1 relating to \$4,500.00 Proposition 2 1/2 override  
(Describe question briefly)  
 submitted to the voters on April 8, 2003 in Reading Massachusetts  
(Election Date) (Name of City/Town)

5. Expenditure(s) (attach additional pages if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount or Value*
4/8/03	Reading Pride	24 Smith Ave Reading MA 01867	general campaign expense	\$ 500 -
Total expenditures on this report				\$ 500 -
Total expenditures previously reported				-
Total expenditures to date				\$ 500 -

\*In-kind contributions should be included here.

6. Liabilities and promises to pay:

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
Total liabilities on this report				0
Total liabilities previously reported and currently outstanding				
Total outstanding liabilities***				0


- A promise to pay exists and must be reported if the corporation or organization has (1) made an express or implied promise to give, pay, expend or contribute money or anything of value, or (2) knows or reasonably should know that it will be responsible for paying for a good or service. A liability exists and must be reported if the corporation or organization has received a good or service which it has not paid for even if the corporation or organization has not received a bill or invoice.

\*\* If the amount of the liability has not been determined or is in dispute, the liability should be estimated or reported as "to be determined" or "in dispute."

\*\*\* Final report must show zero liabilities.

I certify that this report is a true statement of the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute in order to influence or affect the vote on the question referenced on the front of this report, together with the date, purpose, and full name and address of the person to whom it was made. I make this report in accordance with the requirements of Massachusetts General Laws, Chapter 55, Section 22, as amended.

Signed under the penalties of perjury


Alec Porter
4/15/03  
 Treasurer Signature Print Name Date

M.G.L. Chapter 55, Section 22 states in part:

*The treasurer of a corporation, association, organization or other group of persons, other than a political committee organized under section 5, which has given, paid, expended or contributed, or promised to give, pay, expend or contribute, any money or other thing of value in order to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute, together with the date, purpose and full name and address of the person to whom it was made.*

*If the question appears on ballots at a city or town election or appears on ballots for use in a city or town at a state election, such report shall be filed with the city or town clerk as follows: (1) the eighth day preceding a preliminary or primary, including a caucus, the eighth day preceding a city or town election and, if a city election, as a final report, the twentieth day of January in the following year, complete as of the thirty-first day of December of the prior year and, if a town election, as a final report, the thirtieth day following such election; (2) the eighth day preceding a special primary, including a caucus, the eighth day preceding a special election and, as a final report, the thirtieth day following a special election; and (3) the twentieth day of January of each year, complete as of the thirty-first day of December of the prior year, until all declared liabilities of such corporation, association, organization or other group of persons have been discharged. [Except for the Jan. 20 report, all reports must be complete as of the preceding tenth day.]*

*Any corporation, association, organization or other group of persons, other than a political committee organized under said section 5, violating any provision of this section shall be punished by a fine of not more than \$50,000 and any officer, director or agent of any such corporation, association, organization or other group of persons violating any provision hereof or authorizing any such violation or any person who violates or in any way knowingly aids or abets the violation of any provision hereof shall be punished by a fine of not more than \$10,000 or by imprisonment for not more than one year or by both such fine and imprisonment.*



6. Liabilities and promises to pay:

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
Total liabilities on this report				—
Total liabilities previously reported and currently outstanding				
Total outstanding liabilities***				0

• A promise to pay exists and must be reported if the corporation or organization has (1) made an express or implied promise to give, pay, expend or contribute money or anything of value, or (2) knows or reasonably should know that it will be responsible for paying for a good or service. A liability exists and must be reported if the corporation or organization has received a good or service which it has not paid for even if the corporation or organization has not received a bill or invoice.

\*\* If the amount of the liability has not been determined or is in dispute, the liability should be estimated or reported as "to be determined" or "in dispute."

\*\*\* Final report must show zero liabilities.

I certify that this report is a true statement of the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute in order to influence or affect the vote on the question referenced on the front of this report, together with the date, purpose, and full name and address of the person to whom it was made. I make this report in accordance with the requirements of Massachusetts General Laws, Chapter 55, Section 22, as amended.

Signed under the penalties of perjury:


RALPH COFFELL
4/2/03  
 Treasurer Signature Print Name Date

M.G.L. Chapter 55, Section 22 states in part:

*The treasurer of a corporation, association, organization or other group of persons, other than a political committee organized under section 5, which has given, paid, expended or contributed, or promised to give, pay, expend or contribute, any money or other thing of value in order to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute, together with the date, purpose and full name and address of the person to whom it was made.*

*If the question appears on ballots at a city or town election or appears on ballots for use in a city or town at a state election, such report shall be filed with the city or town clerk as follows: (1) the eighth day preceding a preliminary or primary, including a caucus, the eighth day preceding a city or town election and, if a city election, as a final report, the twentieth day of January in the following year, complete as of the thirty-first day of December of the prior year and, if a town election, as a final report, the thirtieth day following such election; (2) the eighth day preceding a special primary, including a caucus, the eighth day preceding a special election and, as a final report, the thirtieth day following a special election; and (3) the twentieth day of January of each year, complete as of the thirty-first day of December of the prior year, until all declared liabilities of such corporation, association, organization or other group of persons have been discharged. [Except for the Jan. 20 report, all reports must be complete as of the preceding tenth day.]*

*Any corporation, association, organization or other group of persons, other than a political committee organized under said section 5, violating any provision of this section shall be punished by a fine of not more than \$50,000 and any officer, director or agent of any such corporation, association, organization or other group of persons violating any provision hereof or authorizing any such violation or any person who violates or in any way knowingly aids or abets the violation of any provision hereof shall be punished by a fine of not more than \$10,000 or by imprisonment for not more than one year or by both such fine and imprisonment.*




6. Liabilities and promises to pay:

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
Total liabilities on this report				A
Total liabilities previously reported and currently outstanding				
Total outstanding liabilities***				A

- A promise to pay exists and must be reported if the corporation or organization has (1) made an express or implied promise to give, pay, expend or contribute money or anything of value, or (2) knows or reasonably should know that it will be responsible for paying for a good or service. A liability exists and must be reported if the corporation or organization has received a good or service which it has not paid for even if the corporation or organization has not received a bill or invoice.
- \*\* If the amount of the liability has not been determined or is in dispute, the liability should be estimated or reported as "to be determined" or "in dispute."
- \*\*\* Final report must show zero liabilities.

I certify that this report is a true statement of the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute in order to influence or affect the vote on the question referenced on the front of this report, together with the date, purpose, and full name and address of the person to whom it was made. I make this report in accordance with the requirements of Massachusetts General Laws, Chapter 55, Section 22, as amended.

Signed under the penalties of perjury:


SGT. DAVID M. SIMMONS
04-07-03  
 Treasurer Signature Print Name Date

M.G.L. Chapter 55, Section 22 states in part:

*The treasurer of a corporation, association, organization or other group of persons, other than a political committee organized under section 5, which has given, paid, expended or contributed, or promised to give, pay, expend or contribute, any money or other thing of value in order to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute, together with the date, purpose and full name and address of the person to whom it was made.*

*If the question appears on ballots at a city or town election or appears on ballots for use in a city or town at a state election, such report shall be filed with the city or town clerk as follows: (1) the eighth day preceding a preliminary or primary, including a caucus, the eighth day preceding a city or town election and, if a city election, as a final report, the twentieth day of January in the following year, complete as of the thirty-first day of December of the prior year and, if a town election, as a final report, the thirtieth day following such election; (2) the eighth day preceding a special primary, including a caucus, the eighth day preceding a special election and, as a final report, the thirtieth day following a special election; and (3) the twentieth day of January of each year, complete as of the thirty-first day of December of the prior year, until all declared liabilities of such corporation, association, organization or other group of persons have been discharged. [Except for the Jan. 20 report, all reports must be complete as of the preceding tenth day.]*

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# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

RECEIVED  
TOWN CLERK  
READING, MASS.

File with:  
City or Town Clerk or Election Commission

2003 MAY -8 A 8: 52

Please print or type all information, except signatures.

**Fill in dates:**  
 Reporting Period Beginning Month April Date 29 Year 2003 Ending Month May Date 8 Year 2003

**Type of report: (Check one)**  
 8th day preceding preliminary     8th day preceding election     30 day after election     year-end report     dissolution

\_\_\_\_\_  
**Full Name of Candidate (if applicable)**  
 \_\_\_\_\_  
**Office Sought and District**  
 \_\_\_\_\_  
**Residential Address**  
 \_\_\_\_\_  
 \_\_\_\_\_  
**Tel. No. (optional)**

Reading Pkde  
 \_\_\_\_\_  
**Committee Name**  
Amy Cummings  
 \_\_\_\_\_  
**Name of Committee Treasurer**  
24 Smith Ave Reading MA  
 \_\_\_\_\_  
**Committee Mailing Address**  
781-744-8856  
 \_\_\_\_\_  
**Tel. No. (optional)**

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report    \$ 2928.15  
 Line 2: Total receipts this period (page 2, line 11)    \$ 0  
 Line 3: Subtotal (line 1 plus line 2)    \$ 2928.15  
 Line 4: Total expenditures this period (page 3, line 14)    \$ 2928.15  
 Line 5: Ending balance (line 3 minus line 4)    \$ 0

-----

Line 6: Total in-kind contributions this period (page 4)    \$ 0  
 Line 7: Total (all) outstanding liabilities (page 4)    \$ 0  
 Line 8: Name of bank(s) used Danvers Savings 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 belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign 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.  
 Signed under the penalties of perjury:  
Amy Paul    Date 5/8/03  
 Treasurer's signature (in ink)

**FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)**

**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 belief, a true and complete statement of all campaign 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. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.  
 Candidate without Committee  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 belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign 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.  
 Signed under the penalties of perjury:  
 \_\_\_\_\_  
 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)	Amount		Occupation & Employer (for contributions of \$200 or more)
	None			
Line 9: Total receipts in excess of \$50 (or listed above)				
Line 10: Total receipts \$50 and under* (not listed above)				
Line 11: TOTAL RECEIPTS IN THE PERIOD		0		

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	Amount	
5/7	Daily Times Chronicle	531 Main St Reading MA	Newspaper advertising	1304	10
5/7	Graphics Shop	214 Ash St Reading MA	Printing	924	-
5/7	Reading Dorothy Berkman Trust	110 Lowell St Reading MA	donation of balance of funds	663	05
5/7	Wilson, Matthew	365 Summer Ave Reading MA	Reimb. for stamps	37	-
Line 12: Expenditures over \$50				2928	15
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				2928	15

Enter on page 1, line 4

\*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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
<b>Line 15: In-kind over \$50</b>				
<b>Line 16: In-kind \$50 and under</b>				
<b>Line 17: Total In-kind</b>				⑤

Enter on page 1, line 6

\* 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
<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>				⑤

Enter on page 1, line 7