

Candidate signature (in ink)

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

TOWN

Date

Commonwealth f Massachusetts	WAN CLERK
File with: City or Town Clerk or Election Commission Please print or type all information, except signatures.	TAPR II PM 6: 20
Fill in dates: Reporting Period Beginning 2 / 2 201 Ending 4	Date Year / 1 2011
Type of report: (Check one) ☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election	□year-end report □dissolution
Friend S. Weiler, SR.	
	ittee Name
Office Sought and District () Name of Com	mittee Treasurer
Residential Address Committee N	Mailing Address
781-585-352(Tel. No. (optional)	Tel. No. (optional)
Line 1: Ending balance from previous report Line 2: Total receipts this period (page 2, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 3, line 14) Line 5: Ending balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 4) Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used	\$ -0 - \$ 378,40 \$ 278,40 \$ -0 - \$ -0 -
campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions, loans,	ibutions and liabilities for this reporting period
Treasurer's signature (in ink)	Date
Please print or type all information, except signatures. Please print or type all information. Please print or type all pressors activity or or behalf of this committee in accordance with the requirements of M.G.L. c. 55. Information. Please pr	
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 in a Candidate without Committee OR 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 are campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions.	eporting period. In the deporting period. In the deporting period. In the deporting period and belief, a true and complete statement of all putions and liabilities for this reporting period.

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

Date Received	(1		ount	(for contributions of \$200 or more	
3/23/11	TRI end S. Weiler, SR. TROUT FORM PD. Duxbury, MA 01332	278	40	Banker Harborone C. U.	
			-		
		•	÷		
			With the state of		
			•		
Line 9: T	otal receipts in excess of \$50 (or listed above)				
· · · · · · · · · · · · · · · · · · ·	otal 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 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	Am	ount
3/3/11	Doxbory Chipper	Duxbury MH 02331		278	40
·					
				•	
					-
·					
				·	
	·				
•		. •			
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				·	
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		Line 12: E	expenditures over \$50	278	40
Er	nter on page 1, line 4	· · · · · · · · · · · · · · · · · · ·	expenditures \$50 and under* OTAL EXPENDITURES	<u>ー</u> 278	40

^{*}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 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
	WIA			,
			·	
		•		
,			In-kind over \$50 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
	NA			
·				
	÷			
				, •
E	nter 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.

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