



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with:

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

TOWN CLERK

2015 MAR 17 PM 1:27

DUXBURY, MASS.

Fill in dates:

Reporting Period Beginning February 11 2016 Ending March 17 2016

Type of report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Julia B. Adams

Full Name of Candidate (if applicable)

School Committee - Duxbury MA

Office Sought and District

22 Bay Farm Rd Duxbury MA 02332

Residential Address

781-422-3358

Tel. No. (optional)

Julia Adams for Duxbury School Committee

Committee Name

Joanne A. Murphy

Name of Committee Treasurer

22 Bay Farm Rd Duxbury MA 02332

Committee Mailing Address

617-688-7601

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 0.00
Line 2: Total receipts this period (page 2, line 11) \$ 1,075.00
Line 3: Subtotal (line 1 plus line 2) \$ 1,075.00
Line 4: Total expenditures this period (page 3, line 14) \$ 544.56
Line 5: Ending balance (line 3 minus line 4) \$ 530.44
Line 6: Total in-kind contributions this period (page 4) \$ 0.00
Line 7: Total (all) outstanding liabilities (page 4) \$ 0.00
Line 8: Name of bank(s) used Rockland Trust

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:

Joanne A. Murphy
Treasurer's signature (in ink)

3/17/16
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 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 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:

Julia B. Adams
Candidate signature (in ink)

3/17/16
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)
2/11/16	Julia B. Adams 22 Bay Farm Rd. Duxbury, MA 02332	100	00	
3/3/16	Julia B. Adams 22 Bay Farm Rd. Duxbury, MA 02332	250	00	Educator Catholic Charities
2/9/16	Mary Lynn and Lester Lloyd 21 Washington St. Duxbury, MA 02332	100	00	
2/15/16	Monica and Michael Coven 24 Bay Farm Rd. Duxbury, MA 02332	100	00	
2/9/16	Kerry D. Dowling + Daniel A. Wilson 756 Temple St. Duxbury, MA 02332	100	00	
2/29/16	Roberta Erickson 100 Parks St. #36 Duxbury, MA 02332	25	00	
3/4/16	Bethann and Brendan Halligan 110 Rogers Way Duxbury, MA 02332	50	00	
2/26/16	Andreas and Jennifer Cameron Klein	50	00	
2/24/16	Paul Mabey 492 Keene St. Duxbury, MA 02332	50	00	
2/11/16	Joanne H and Robert W. Murphy 100 Parks St. #23, Duxbury, MA 02332	100	00	
2/23/16	Jennifer Sullivan and David Tobin 156 Plantation Dr. Duxbury, MA 02332	100	00	
2/9/16	Anne R. and George P Ward 28 Huckleberry Ln, Duxbury, MA 02332	50	00	
Line 9: Total receipts in excess of \$50 (or listed above)		1,075	00	Enter on page 1, line 2
Line 10: Total receipts \$50 and under* (not listed above)		0	00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1,075	00	

* 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	
3/5/16	Marylynn Carson	21 Washington St. Duxbury, MA 02332	H Imprint (pens) Invoice # 11749419	173	75
3/5/16	Marylynn Carson	21 Washington St. Duxbury, MA 02332	Fast Signs of Hanover Invoice # 623-3687	239	06
3/5/16	Jennifer Klein	380 Temple St. Duxbury, MA 02332	Powder Horn Press Invoice # 45747	131	75
Line 12: Expenditures over \$50				544	56
Line 13: Expenditures \$50 and under*				0	00
Line 14: TOTAL EXPENDITURES				544	56

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
Line 15: In-kind over \$50				0.00
Line 16: In-kind \$50 and under				0.00
Line 17: Total In-kind				0.00

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
Line 18: OUTSTANDING LIABILITIES (ALL)				

Enter on page 1, line 7

Candidate Expenses Paid from Personal Account
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	
3/5	MaryLynn Carson	21 Washington ST Duxbury, MA 02332	Reimbursement for office supplies Staples Inv #1774918	12	72
3/11	FridgeDoor, Inc	65 School ST. Quincy, MA 02169	Car Magnets Inv. # 1523980	228	44
3/4	Powder Horn Press	301 Court ST. Plymouth, MA 02360	Post Cards + Posters Inv. # 45750	228	58
3/7	USPS	56 Depot ST. Duxbury, MA 02332	Postage Receipt # 2419380332	350	00
2/23	We Print Today	66 Summer ST. Kingston, MA 02364	Brochure Printing Inv # 79821	26	56
2/26	We Print Today	66 Summer ST. Kingston, MA 02332	Brochure Printing Inv # 79852	26	56
3/8	Wong Photography	58 Meeting House Rd. Duxbury, MA 02332	Candidate Photo Inv. dated 1-16-16	265	63
Line 12: Expenditures over \$50				1072	65
Line 13: Expenditures \$50 and under*				65	84
Line 14: TOTAL EXPENDITURES				1138	49

Enter on page 1, line 4

