



Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date:

Type of Report: (Check one)

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

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<input type="text" value="0"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="\$2475.00"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="\$2475.00"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="\$500.85"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="1974.15"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="\$38.39"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="0"/>
Line 8: Name of bank(s) used:	<input type="text" value="Braintree Cooperative 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: Michael J. Naughton (Treasurer's signature) Date:

FOR CANDIDATE FILINGS ONLY: 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: Kate N. Naughton (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	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/17	Callahan, Paul 61 Garrison Road Hingham, MA	\$50.00	
10/16	Carroll, Michelle 145 Evergreen Ave Braintree, MA 02184	\$50.00	
10/17	Clark, Judith 42 Morton Street Quincy, MA 02169	\$50.00	
10/17	Corey, Richard 14 13Th Rd Marshfield, MA 02050	\$150.00	
10/17	Cusack Committee, The 4 Conrad Street Braintree, MA 02184	\$100.00	
10/16	Figueiredo, Linda 396 East Street Weymouth, MA 02189	\$50.00	
10/6/13	Forrester, Mary One Mann Street Braintree, MA 02184	\$100.00	
10/6	Fortini, Kathleen 250East Street Bridgewater, MA 02321	\$100.00	
9/30	Goldrick, Barbara 45 Granville Street Dorchster, MA 02124	\$100.00	
10/17	Goldrick, James 281 Rock Island Road Quincy, MA 02169	\$50.00	
9/30	Goldrick, Nancy 45 Granville Street Dorchester, MA 02124	\$100.00	
10/17	Kelly, Karen 76 Elmer Road Dorchester, MA 02124	\$50.00	
Line 9: Total Receipts over \$50 (or listed above)		Subtotal 950.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$0.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$0.00	← 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)
10/17	Keogh, Martin 18 Howitt Road West Roxbury, MA	\$50.00	
10/17	Klein, Allyson 75 West School Street Charlestown, MA 02129	\$100.00	
10/17	Mahoney, Marie 269 Liberty Street Quincy, MA 02169	\$50.00	
10/7/2013	McDonough, Carole 16 Verchild Street Quincy, MA 02169	\$100.00	
10/5/13	McDonough, John 82 Hoyt Road Limerick, ME 04048	\$100.00	
10/16	McNicholas, Catherine 115 Birch Street Braintree, MA 02184	\$50.00	
10/16	Naughton, Mary 11 Crockett Ave Dorchester, MA 02124	\$50.00	
10/17	Olsen, Deborah 38 Laben Pratt Dorchester, MA 02122	\$50.00	
10/16	O'Riordan, Christine 101 Bellevue Road Braintree, MA	\$50.00	
9/28	Regan, Gail 68 Burroughs Road Braintree, MA 02184	\$50.00	
10/17	Regan, Gail 68 Burroughs Road Braintree, MA 02184	\$50.00	
10/17	Regan, Joseph 101 Commerce Drive Unit 2101 Braintree, MA 02184	\$50.00	
10/6/13	Snyder, Cara 56 Hilltop Street Quincy, MA 02169	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		Total \$1800.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$675.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$2475.00	← 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 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
10/15	American Art	409 Pond Street Braintree, MA 02184	Campaign Pens	\$119.00
10/17/13	Granite Grill	703 Granite Street Braintree, MA 02184	Campaign Fundraiser Food/Room	\$321.00
10/17/13	Naughton, Kate	12 Woodside Ave Braintree, MA 02184	Reimbursement See R1	\$46.00
10/17/13	Naughton, Kate	12 Woodside Ave Braintree, MA 02184	Reimbursement See R1	\$14.85
Line 12: Total Expenditures over \$50 (or listed above)				500.85
Line 13: Total Expenditures \$50 and under* (not listed above)				\$0.00
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				500.85

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



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <input style="width: 90%;" type="text" value="10/17/13"/>
Name of Individual Being Reimbursed:	<input style="width: 95%;" type="text" value="Kate N. Naughton"/>
Committee Name:	<input style="width: 95%;" type="text" value="The Naughton Committee"/>
CPF ID Number (if applicable):	<input style="width: 200px;" type="text"/> Telephone Number (optional): <input style="width: 200px;" type="text"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
10/17/13	Christmas Tree Shop	15 Stockwell Street Avon, MA 02322	Campaign Fundraiser Party supplies	\$14.85

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	\$14.85
Line 2: Expenditures \$50 or under (not itemized):	<input style="width: 90%;" type="text"/>
Line 3: TOTAL AMOUNT REIMBURSED:	\$14.85

Signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.



Commonwealth of Massachusetts

Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement:	10/17/13
Name of Individual Being Reimbursed:	Kate N. Naughton	
Committee Name:	The Naughton Committee	
CPF ID Number (if applicable):		Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
10/17/13	United States Postal Service	Braintree Post Office Braintree, MA 02184	Campaign Postage	\$46.00

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	\$46.00
Line 2: Expenditures \$50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	\$46.00

Signed under the penalties of perjury:

 Signature of Candidate / Treasurer

Date: 10/21/13

Please prepare a separate report for each reimbursement check issued by the committee.