

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

FILED MAY 1 6 2014 TOWN CLERK Belchertown, MA

| The state of the s | File with; City or Town Creek of Election Commission   |
|--|--|
| Fill in Reporting Period dates: Beginning Date:  | OV 2012 Ending Date: MAY 9 2012  |
| Type of Report: (Check one)  |  |
| ★ Sth day preceding preliminary       ■ Sth day preceding election   | 30 day after election year-end report dissolution  |
|  |  |
| JAMES WILBUR QUIRK   | CANDIDATE ONLY   |
| Candidate Full Name (if applicable)  | Committee Name   |
| TOWN CLERK BELCHERTOWN (HAMPSHIRE)   | CANDIDATE ONLY   |
| Office Sought and District   | Name of Committee Treasurer  |
| 277 ALDRICH ST BELCHERTOWN MA 01007  |  |
| Residential Address  | Committee Mailing Address  |
| Telephone Number (optional): 413 323 - 8323  | Telephone Number (optional):   |
| 713 390 6323   |  |
| SUMMARY BALANC   | E INFORMATION:   |
| Line 1: Ending Balance from previous report  | 0  |
| Line 2: Total receipts this period (page 3, line 11)   | 933.22   |
| Line 3: Subtotal (line 1 plus line 2)  | 933.22   |
| Line 4: Total expenditures this period (page 5, lin  | 933,22   |
| Line 5: Ending Balance (line 3 minus line 4)   | O  |
| Line 6: Total in-kind contributions this period (pa  | ge 6) <i>O</i>   |
| Line 7: Total (all) outstanding liabilities (page 7)   | 0  |
| Line 8: Name of bank(s) used:  | ·  |
| Affidavit of Committee Treasurer:  |  |
| I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind  | of my knowledge and belief, a true and complete statement of all campaign finance  |
| 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: W U July  | (Treasurer's signature) Date: 5/11/14  |
| FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate; (check 1 bo  | ox 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 actincurred any liabilities nor made any expenditures on my behalf during this reporting  | best of my knowledge and belief, a true and complete statement of all campaign finance ecordance with the requirements of M.G.L. c. 55. I have not received any contributions, g period. |
| Candidate without Committee OR Candidate with independent activity filing set I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of the  | best of my knowledge and belief, a true and complete statement of all campaign<br>s, in-kind contributions and liabilities for this reporting period and represents the                  |
| Signed under the penalties of perjury: White U June  | (Candidate's signature) Date: 5/11/14  |

#### SCHEDULE A: RECEIPTS

M.G.L. c. 55 requirement the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must the 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.)

| topost an receipes, 1 | Name and Residential Address  Occupation & Employer |         |  |  |  |  |
|-----------------------|---|---------|--|--|--|--|
| Date Received         | (alphabetical listing required)                     | Amount  | (for contributions of \$200 or more)               |  |  |  |
|                       | JAMES WILBUR QUIRK                                  |         |  |  |  |  |
| 4/7/2014              | JAMES WILL ST DOLLLOWING                            | 1111150 |  |  |  |  |
| 71112017              |   | 699,30  |  |  |  |  |
|                       | JAMES WILBUR QUIRK                                  |         |  |  |  |  |
| 4/14/2014             | 2-77 ALDRICHST BEWHERTOWN MA                        | 201, 28 |  |  |  |  |
|                       | JAMES WILBUR QUIRK                                  |         |  |  |  |  |
| 4/14/2014             | 277 ALDRICH ST BELLIEFTOWNA                         | 87.44   |  |  |  |  |
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| Line 9: Total Rece    | ipts over \$50 (or listed above)                    | 933.22  |  |  |  |  |
| Line 10: Total Reco   | eipts \$50 and under* (not listed above)            | -0-     |  |  |  |  |
| Line 11: TOTAL        | RECEIPTS IN THE PERIOD                              | 933,22  | ← Enter on page 1, line 2                          |  |  |  |
| * If you have itemize | d receipts of \$50 and under include them in lin    |         | ld include only those receipts not itemized above. |  |  |  |

<sup>\*</sup> 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 (continued)

|           | To Whom Paid              | Address                         | Purpose of Expenditure    | Amount |
|-----------|---------------------------|---------------------------------|---------------------------|--------|
| Date Paid | (alphabetical listing)    | 4880 AHG DISTRIBUTION           | Turpose of Expension      |        |
| 4/7/14    | BUST YARD SIGNS, COM      | CT ORLANDO FL                   | YARD SIGNS                | 644.50 |
| 4/14/14   | STAPLES                   | DR HADLEY MA                    | HANDBILLS<br>MAGNETS      | 201.28 |
| 4/14/14   | DR DON'S BUTTONS          | 3906 W MORROW DR<br>GLENDALR AZ | BUTTONS                   | 87.44  |
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|           |                           |                                 |                           |        |
|           |                           | Line 12: Expenditures over \$5  | 0 (or listed above)       | 933.22 |
|           |                           | Line 13: Expenditures \$50 and  | under* (not listed above) | 0      |
|           | Enter on page 1, line 4 → | I .                             | TURES IN THE PERIOD       | 933.72 |

<sup>\*</sup> 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 on page 1.

| Date Received | From Whom Received*       | Residential Address   | Description of Contribution   | Value |
|---------------|---------------------------|---|-------------------------------|-------|
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|               |                           |   |                               |       |
|               | E                         | Line 15: In-Kind Contributions  | s over \$50 (or listed above) |       |
| ¢             |                           | Line 16: In-Kind Contributions  |                               | )     |
|               | Enter on page 1, line 6 → | Line 17: TOTAL IN-KIND C  | ONTRIBUTIONS                  |       |

<sup>\*</sup> 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 None

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) |             |  |         |        |



Signed under the penalties of perjury:

# Form CPF M 102: Campaign Finance Report FILED Municipal Form

Office of Campaign and Political Finance



Date:

(Candidate's signature)

of Massachusetts of Election C MAY 10,2014 Fill in Reporting Period dates: Ending Date: Beginning Date: Type of Report: (Check one) dissolution year-end report 8th day preceding election 30 day after election 8th day preceding preliminary TAMES WILBUR Candidate Full Name (if applicable) Committee Name Name of Committee Treasurer RICHST BELCHERTOUN MA 01007 Committee Mailing Address Telephone Number (optional): 413323 Telephone Number (optional): **SUMMARY BALANCE INFORMATION:** Line 1: Ending Balance from previous report D Line 2: Total receipts this period (page 3, line 11) Ô Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) 0 Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: 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. Date: Signed under the penalties of perjury: 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.

#### 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) |  |  |
|--|--|--|--|--|--|
| Date Received  | (aiphabeteai isting required)                                | Timodat  | (for contributions of \$200 or more)                       |  |  |
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| ine 9: Total Recei   | pts over \$50 (or listed above)                              |  |  |  |  |
| ine 10: Total Rece   | ipts \$50 and under* (not listed above)                      |  |  |  |  |
| ine 11: TOTAL I  | RECEIPTS IN THE PERIOD                                       |  | ← Enter on page 1, line 2                                  |  |  |
|  |  |  | d include only those receipts not itemized above.          |  |  |

<sup>\*</sup> 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) |
|---------------------|--|--------------------|--|
|                     |  |                    |  |
|                     | NA   |                    |  |
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| Line 9: Total Rece  | ipts over \$50 (or listed above)                             |                    |  |
| Line 10: Total Reco | eipts \$50 and under* (not listed above)                     |                    |  |
|                     | RECEIPTS IN THE PERIOD                                       |                    | Enter on page 1, line 2                                    |
| If you have itemize | d receipts of \$50 and under, include them in l              | ine 9. Line 10 sho | wild include only those receipts not itemized above        |
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#### 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.)

| port 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     | Amount |
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| ·  |  |  |                            |        |
|  | NA   |  |                            |        |
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|  |  | Line 12: Total Expenditures ov   | rer \$50 (or listed above) |        |
|  | •  | Line 13: Total Expenditures \$50   |                            |        |
|  |  |  |                            |        |
|  | Enter on page 1, line 4 →  | Line 14: TOTAL EXPENDIT  | URES IN THE PERIOD         |        |

<sup>\*</sup> 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 on page 1.

| Date Received | From Whom Received*                   | Residential Address            | Description of Contribution     | Value     |
|---------------|---------------------------------------|--------------------------------|---------------------------------|-----------|
|               | NA                                    |                                |                                 |           |
|               |                                       |                                |                                 |           |
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|               |                                       |                                |                                 |           |
|               |                                       |                                |                                 |           |
|               |                                       |                                |                                 |           |
|               |                                       | Line 15: In-Kind Contributions | over \$50 (or listed above)     |           |
| ٠             |                                       | Line 16: In-Kind Contributions | \$50 & under (not listed above) |           |
|               | Enter on page 1, line $6 \rightarrow$ | Line 17: TOTAL IN-KIND C       | ONTRIBUTIONS                    |           |

<sup>\*</sup> 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.

| To Whom Due             | Address     | Purpose | Amount |
|-------------------------|-------------|---------|--------|
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| Enter on page 1, line 7 |             |         |        |
|                         | To Whom Due |         |        |