



Commonwealth
of Massachusetts

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

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ELECTIONS OFFICE

File with:
City or Town Clerk or Election Commission

3/14/2014 P.R.

3/19/2014

Reporting Period: Beginning: 1/25/2014 Ending: ~~3/18/2014~~

Type of Report: Pre-election

<p>Patrick Reynolds <i>Full Name of Candidate</i></p> <p>Board of Selectmen <i>Office Sought/ District</i></p> <p>14 Stone Hill Rd North Attleboro, MA 02760 <i>Residential Address</i></p>	<p>The Committee to Elect Patrick Reynolds <i>Committee Name</i></p> <p>Thomas Orfan <i>Name of Committee Treasurer</i></p> <p>14 Stone Hill Rd North Attleboro, MA 02760 <i>Committee Address</i></p>
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SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$126.56
Total receipts this period:	\$2,110.00
Subtotal:	\$2,236.56
Total expenditures this period:	\$859.25
Ending Balance:	\$1,377.31
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Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$344.00
Name of Bank Used:	Sharon Credit Union

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, inkind 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:

Thomas Orfan _____ Date 3/19/14

Treasurer's signature (in ink) _____ Date

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, and 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 and 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, inkind 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:

Patrick Reynolds _____ Date 3/19/14

Candidate's 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.

Date	Name and Residential Address	Amount	Occupation and Employer
2/7/2014	DiCara, Lawrence 88 Perkins St Jamaica Plain, MA 02130	\$200.00	Attorney Nixon Peabody
2/2/2014	Kremer, Paul 409 Commonwealth Ave Boston, MA 02215	\$500.00	Teacher Fenway High School
2/2/2014	Kremer, William 1 Avery Street Unit 23b Boston, MA 02215	\$500.00	Private Equity Crossharbor Capital Pa
3/5/2014	Lemus, Jose 529 Pleasant St Attleboro, MA 02703	\$100.00	
3/12/2014	Metrano, Matthew 116 Smith St North Attleborough, MA 02760	\$100.00	
2/2/2014	Moran, Amy 1 Courageous Court Salem, MA 01970	\$500.00	Retail Sparks Dept. Store
Total Itemized Receipts:		\$1,900.00	
Total Unitemized Receipts:		\$210.00	
Total Receipts:		\$2,110.00	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
3/5/2014	A.G.E. Graphics 678 Collins Road Little Hocking, OH 45742	\$190.00	Signs
2/23/2014	BEL, Inc 12610 Nw. 115th Ave Medley, FL 33178	\$130.76	Shirts
2/25/2014	Overnight Prints 7582 Las Vegas Blvd. S. Suite #487 Las Vegas, NV 89123	\$243.55	Brochures
2/24/2014	Piryx, Inc 144 2nd St. 1st Floor San Fransisco, CA 94105	\$2.88	Transaction Fee
2/2/2014	Piryx, Inc 144 2nd St. 1st Floor San Fransisco, CA 94105	\$86.25	Transaction Fee
2/11/2014	Robodial.Org, LLC Po Box 1393 Media, PA 19063	\$52.00	Automated Phone Calls
2/15/2014	Stickerbanners, Inc 3741 Venture Drive #335 Duluth, GA 30096	\$65.00	Bumper Stickers
Total Itemized Expenditures:		\$770.44	
Total Unitemized Expenditures:		\$88.81	
Total Expenditures:		\$859.25	

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
2/7/2014	Terese Reynolds 14 Stone Hill Rd North Attleborough, MA 02760	\$344.00	Reimbursement For Stamp Purchase
Total Liabilities:		\$344.00	