



**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 not 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)
<i>- see attached list -</i>				
Line 9: Total receipts in excess of \$50 (or listed above)				
Line 10: Total receipts \$50 and under* (not listed above)				
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>				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 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
	N/A			
Line 15: In-kind over \$50				0
Line 16: In-kind \$50 and under				0
<b>Line 17: Total In-kind</b>				0

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
	N/A			0
				0
				0
				0
				0
<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>				0

Enter on page 1, line 7

**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
	N/A			
Line 15: In-kind over \$50				0
Line 16: In-kind \$50 and under				0
Line 17: Total In-kind				0

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
	N/A			0
				0
				0
				0
				0
Line 18: OUTSTANDING LIABILITIES (ALL)				0

Enter on page 1, line 7

**SCHEDULE A: RECEIPTS**

DATE RECEIVED	FIRST NAME	LAST NAME	RESIDENTIAL ADDRESS	AMOUNT	OCCUPATION & EMPLOYER (FOR CONTRIBUTIONS OF \$200 OR MORE)
12/15/2014	JAMES	ALLAN, JR.	205 LAUREL TOWERS, SAUGUS, MA 01906	\$ 25.00	
12/15/2014	PETER	ALLEN	28 STERLING AVENUE, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	ANTONIA	ALLEN	4 FREE STREET, SAUGUS 01906	\$ 75.00	
12/15/2014	KAREN	ALLEN	8 WINTER STREET, SAUGUS, MA 01906	\$ 150.00	
12/15/2014	DOROTHY	AMSDEN	333 CENTRAL STREET, SAUGUS, MA 01906	\$ 100.00	
12/15/2014	PHILIP	BARBANTI	17 HOLLAND STREET, SAUGUS, MA 01906	\$ 100.00	
11/26/2014	J.M.	BARTOLO	47 JACKSON STREET, SAUGUS, MA 01906	\$ 25.00	
12/15/2014	CORY	BERKOWITCH	124 MAIN STREET, SAUGUS, MA 01906	\$ 150.00	
12/10/2014	KAREN	BERNARD	54 LINCOLN AVENUE, SAUGUS, MA 01906	\$ 50.00	
12/9/2014	JAMES	BLANCHARD	61 HOLLAND STREET, SAUGUS, MA 01906	\$ 150.00	
12/15/2014	ROSS	BLASINGAME	40 WALDEN AVENUE	\$ 25.00	
12/15/2014	KATHY	BLASINGAME	40 WALDEN AVENUE, SAUGUS, MA 01906	\$ 25.00	
12/9/2014	KATHY	BLASINGAME	40 WALDEN AVENUE, SAUGUS, MA 01906	\$ 125.00	
12/15/2014	CAROLYN	BROWN	88 CENTRAL STREET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	WILLIAM	BROWN	90 SCHOOL STREET, SAUGUS, MA 01906	\$ 75.00	
12/15/2014	MATT	CANTERBURY	17 HIGH STREET, SAUGUS, MA 01906	\$ 25.00	
12/15/2014	MICHELLE	CANTERBURY	17 HIGH STREET, SAUGUS, MA 01906	\$ 25.00	
12/15/2014	JIMMY	CARABINERIS	1 PASQUALE DRIVE, SAUGUS, MA 01906	\$ 25.00	
12/9/2014		CARROZZA-POOLE FAMI	3 WILDWOOD TERRACE, SAUGUS, MA 01906	\$ 50.00	
12/9/2014		CARROZZA-POOLE FAMI	3 WILDWOOD TERRACE, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	JOE	CASSEA	7 CONRAD TERRACE, SAUGUS, MA 01906	\$ 25.00	
12/15/2014	RICHARD	CHRISTOPHER	6 CATALPA STREET, SAUGUS, MA 01906	\$ 125.00	

**SCHEDULE A: RECEIPTS**

DATE RECEIVED	FIRST NAME	LAST NAME	RESIDENTIAL ADDRESS	AMOUNT	OCCUPATION & EMPLOYER (FOR CONTRIBUTIONS OF \$200 OR MORE)
12/15/2014	ARLENE	DECAREAU	388 CENTRAL STREET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	ANDREA	DELLATTO	2 LISA LANE, SAUGUS, MA 019066	\$ 25.00	
12/15/2014	ROBERT	DESMOND	9 BIRCHWOOD AVENUE, SAUGUS, MA 01906	\$ 25.00	
12/2/2014	RYAN	DEVER	3 ATHERTON STREET, SAUGUS, MA 01906	\$ 150.00	
12/2/2014	STEVEN	DEVER	3 ATHERTON STREET, SAUGUS, MA 01906	\$ 150.00	
12/15/2014	DONNA	DOHERTY	6 LINCOLN COURT, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	CHERYL	DOUCETTE	11 DENVER STREET, SAUGUS, MA 01906	\$ 50.00	
12/2/2014	STEPHEN	DRISCOLL	3 ATHERTON STREET, SAUGUS, MA 01906	\$ 150.00	
12/15/2014	BRUCE	ENTWISTLE	3 HILDALE TERRACE, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	CLAY	EVANS	16 HERITAGE LANE, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	MICHAEL	FAIELLA	158 WINTERGREEN LANE, GROTON, MA	\$ 30.00	
12/15/2014	ARNEZ	FAIELLA	158 WINTERGREEN LANE, GROTON, MA	\$ 30.00	
12/15/2014	MONICA	FAIELLA	6 BIRCHCREST STREET, BURLINGTON, MA 01803	\$ 150.00	
12/9/2014	WILLIAM	FAIELLA	4 MCLEAN ROAD, SAUGUS, MA 01906	\$ 150.00	
12/9/2014	ELLEN	FAIELLA	4 MCLEAN ROAD, SAUGUS, MA 01906	\$ 150.00	
12/15/2014	PATTY	FIERRO	9 BROADWAY, UNIT 218, SAUGUS, MA 01906	\$ 25.00	
12/15/2014	CYNTHIA	FORDHAM	10 FABENS STREET, SAUGUS, MA, 01906	\$ 50.00	
12/15/2014	PAUL	FUREY	11 VINE STREET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	RICHARD	GARABEDIAN	846 BROADWAY, UNIT 60, SAUGUS, MA 01906	\$ 150.00	
12/9/2014	KATIE JO	GLIONNA	5 BALLARD STREET, SAUGUS, MA 01906	\$ 150.00	
12/9/2014	PATRICIA	GLIONNA	5 BALLARD STREET, SAUGUS, MA 01906	\$ 150.00	
12/15/2014	JANICE	GOULD	6 SERINO WAY, SAUGUS, MA 01906	\$ 25.00	

**SCHEDULE A: RECEIPTS**

DATE RECEIVED	FIRST NAME	LAST NAME	RESIDENTIAL ADDRESS	AMOUNT	OCCUPATION & EMPLOYER (FOR CONTRIBUTIONS OF \$200 OR MORE)
11/26/2014	JOSEPH	GOULD	6 SERINO WAY, SAUGUS, MA 01906	\$ 150.00	
12/15/2014	MARTIN	GRANEY	29 PLEASANT AVENUE, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	JEANNE	GRANT	67 SUMMER STREET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	ALLAN	HUBERMAN	113 VINE STREET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	AMANDA	HUSSEY	30 STAAF ROAD, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	DAVID	KENNEDY	15 MARSHALL AVENUE, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	ANASTASIA	KIRBY	59 NEWHALL AVENUE, SAUGUS, MA 01906	\$ 25.00	
12/15/2014	ANASTASIA	KIRBY	59 NEWHALL AVENUE, SAUGUS, MA 01906	\$ 100.00	
12/15/2014	MARY	LEBLANC	22 OAKWOOD AVENUE, SAUGUS, MA, 01906	\$ 25.00	
12/15/2014	MICHELLE	LEVASSEUR	36 SPRINGDALE AVENUE, LYNN, MA 01904	\$ 50.00	
12/15/2014	ROBERT	LONG	26 BENNETT AVENUE, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	CAROLYN	LOPRESTI	75 AUBURN STREET, SAUGUS, MA 01906	\$ 50.00	
12/9/2014	CHRISTOPHE	LUONGO	94 HOWARD STRRET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	BARBARA	MALONE	21 MYRTLE STREET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	FAUSTINA	MALTAIS	115 LYNNFELLS PARKWAY, SAUGUS, MA 01906	\$ 150.00	
12/15/2014	MARY	MATTHEWS	31 STAAF ROAD, SAUGUS, MA 01906	\$ 150.00	
12/15/2014	RICHARD	MESSINA	9 NIRVANA DRIVE, UNIT 3C, SAUGUS, MA 01906	\$ 150.00	
12/3/2014	NICHOLAS	MILO	15 NEWCOMB AVENUE, SAUGUS, MA 01906	\$ 100.00	
12/15/2014	JULIE	MITCHELL	80 CLEVELAND AVENUE, SAUGUS, MA 01906	\$ 25.00	
12/15/2014	MARIANNE	MOSES	3 SOUTH STREET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	FRED	MOUR		\$ 25.00	
12/15/2014	MICHAEL	MURPHY	102 CENTRAL STREET, UNIT 2D, SAUGUS, MA 01906	\$ 25.00	

**SCHEDULE A: RECEIPTS**

DATE RECEIVED	FIRST NAME	LAST NAME	RESIDENTIAL ADDRESS	AMOUNT	OCCUPATION & EMPLOYER (FOR CONTRIBUTIONS OF \$200 OR MORE)
12/12/2014	STEVEN	MURPHY	22 OVERLEA AVENUE, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	KEVIN	NICHOLS	27 HAMILTON STREET, SAUGUS, MA 01906	\$ 50.00	
12/9/2014	KEVIN	NICHOLS	27 HAMILTON STREET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	CHRISTINE	OBDENS	22 PEARSON STREET, SAUGUS, MA 01906	\$ 50.00	
12/9/2014	MICHAEL	PROCOPIO	9 VINEGAR HILL DRIVE, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	LINDA	RIBERIO	11 CEDAR STREET, SAUGUS, MA 01906	\$ 125.00	
11/26/2014	PETER	ROSSETTI, JR.	6 SUMMIT AVENUE, SAUGUS, MA 01906	\$ 150.00	
12/15/2014	PETER	ROSSETTI, JR	6 SUMMIT AVENUE, SAUGUS, MA 01906	\$ 25.00	
12/5/2014	FAE	SAULENAS	26 BEACHVIEW AVENUE, SAUGUS, MA 01906	\$ 100.00	
12/15/2014	DIANE	SERINO	32 CARR ROAD, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	MARK	SPINALE	7 EAST DENVER STREET, SAUGUS, MA 01906	\$ 25.00	
12/15/2014	WILLIAM	STICKNEY	10 SAUGUS AVENUE, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	RICK	SULLIVAN	42 CHURCHILL STREET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	RON	SURABEAN	57 ESSEX STREET, SAUGUS, MA 01906	\$ 25.00	
12/15/2014	HARRY	SURABIAN	47 STAAF ROAD, SAUGUS, MA 01906	\$ 25.00	
12/15/2014	GREG	TULLY	1 WILLOW COURT, SAUGUS, MA 01906	\$ 25.00	
12/9/2014	CHRISTINA	WAWRZYNOQICZ	151 WATER STREET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	MARGARET	WITTEN	15 VINE STREET, SAUGUS, MA 01906	\$ 50.00	
12/15/2014	KRISTEN	WLADKOSKI	26 GATES ROAD, SAUGUS, MA 01906	\$ 50.00	
LINE 9: TOTAL RECEIPTS IN EXCESS OF \$50 (OR LISTED ABOVE)				\$ 5,885.00	
LINE 10: TOTAL RECEIPTS AND UNDER* (NOT LISTED ABOVE)				\$ -	
LINE 11: TOTAL RECEIPTS IN THE PERIOD				\$ 5,885.00	

**SCHEDULE B: EXPENDITURES**

<b>DATE</b>	<b>TO WHOM PAID</b>	<b>ADDRESS</b>	<b>PURPOSE OF EXPENDITURE</b>	<b>AMOUNT</b>
12/5/2014	ALLAN, PAUL	80 WINTER STREET, SAUGUS, MA 01906	REIBURSEMENT FOR FUNDRAISER TICKETS PURCHASED AT STAPLES	\$ 38.24
12/2/2014	EASTERN BANK	605 BROADWAY, SAUGUS, MA 01906	COST OF CHECKS	\$ 38.25
12/16/2014	KOWLOON	948 BROADWAY, SAUGUS, MA 01906	FUNDRAISER	\$ 720.00
12/12/2014	SACHEM SIGN WORK	124 MAIN STREET, SAUGUS, MA 01906	BUMPER STICKERS	\$ 250.00
12/2/2014	TOWN OF SAUGUS	298 CENTRAL STREET, SAUGUS, MA 01906	COPY OF RECALL PETETION	\$ 312.00
12/23/2014	TOWN OF SAUGUS	298 CENTRAL STREET, SAUGUS, MA 01906	ADDITIONAL COPY OF RECALL PETETION	\$ 78.00
			LINE 12: EXPENITURES OVER \$50	\$ 1,436.49
			LINE 13: EXPENDITURES \$50 AND UNDER	\$ -
			LINE 14: TOTAL EXPENDITURES	\$ 1,436.49