



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

RECEIVED

Commonwealth  
of Massachusetts

File with:  
City or Town Clerk or Election Commission

2015 MAR -9 P 5:21

Please print or type all information, except signatures.

TOWN CLERK'S OFFICE  
TOWN OF SAUGUS, MASS.

**Fill in dates:**

Reporting Period Beginning	Month	Date	Year	Ending	Month	Date	Year
	JAN	01	1915		03	27	2015

**Type of report:** (Check one)

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

MAUREEN P. DEVER  
Full Name of Candidate (if applicable)

SelectMAN  
Office Sought and District

3 Atherton St  
Residential Address

SAUGUS MA 01906  
Residential Address

781-233-1718 Tel. No. (optional)

Committee to Elect Maureen P. Dever  
Committee Name

STEVEN H DEVER  
Name of Committee Treasurer

3 Atherton St  
Committee Mailing Address

SAUGUS MA 01906  
Committee Mailing Address

781-233-1718 Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ <u>195.16</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>50.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>245.16</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>0.00</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>245.16</u>
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Line 6: Total in-kind contributions this period (page 4)	\$ <u>0.00</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>1480.00</u>
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.

Signed under the penalties of perjury:

Steve Dever  
Treasurer's signature (in ink)

3-9-2015  
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:

\_\_\_\_\_  
Candidate signature (in ink)

\_\_\_\_\_  
Date



## 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
1-1-2015		02-27-2015		0
<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-90deg); transform-origin: center;">                     RECEIVED                      2015 MAR -9 P 5:22                      TOWN CLERK'S OFFICE                      TOWN OF SAUBUS, MASS.                 </div>				
Line 12: Expenditures over \$50				0
Line 13: Expenditures \$50 and under*				0
Line 14: TOTAL EXPENDITURES				0

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
	2015 MAR - 9 P 5:22			
01-01-15	TOWN CLERK'S OFFICE TOWN OF SAUGUS, MASS.		02-27-2015	0
/				
/				
/				
/				
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
9-11-13	Maureen P. Dever	3 Atherton St Saugus MA	loan	\$1,000.00
10-7-13	Maureen P. Dever	3 Atherton St Saugus MA	loan	480.00
/				
/				
/				
Line 18: OUTSTANDING LIABILITIES (ALL)				1480

Enter on page 1, line 7