



Form CPF M 102: Campaign Finance Report Municipal Form

RECEIVED

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: 2016 JUL 19 AM 11:12 Beginning Date: January 21, 2016 Ending Date: July 18, 2016

Type of Report: (Check one) TOWN CLERK'S OFFICE TOWN OF SAUGUS, MASS.

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): _____

Save Saugus Political Action Committee
Committee Name

Kathleen Magarian
Name of Committee Treasurer

37 Orcutt Street, Saugus MA 01906
Committee Mailing Address

Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	144.89
Line 2: Total receipts this period (page 3, line 11)	960
Line 3: Subtotal (line 1 plus line 2)	1,104.89
Line 4: Total expenditures this period (page 5, line 14)	1,104.89
Line 5: Ending Balance (line 3 minus line 4)	0
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	North Shore 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: Kathleen D. Magarian (Treasurer's signature) Date: 7-18-16

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: _____ (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)
04/24/2016	Brazis, Scott - 6 Cave Rock Drive - Saugus	100	
04/24/2016	D'Eon, Jennifer -34 Myrtle Street - Saugus	100	
04/24/2016	Migliore, Jennifer - 58 Jasper Street - Saugus	100	
04.24.2016	Fundraiser - receipts 50.00 and Under	660	
Line 9: Total Receipts over \$50 (or listed above)		300	
Line 10: Total Receipts \$50 and under* (not listed above)		660	
Line 11: TOTAL RECEIPTS IN THE PERIOD		960	← Enter on page 1, line 2

RECEIVED
 2016 JUN 19 AM 11:12
 TOWN CLERK'S OFFICE
 TOWN OF SAUGUS, MASS.

* 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
05/09/2016	DiNardo, Al	199 Essex Street, Saugus MA	Fundraiser Refreshments & Supplies	65.87
05/09/2016	Lichten+ Liss - Riordan, P.C.	729 Boylston Street Suite 2000 Boston, MA 02116	Legal Expenses	849
05/09/2016	Manoogian, Peter	50 Ballard Street, Saugus, MA	Reimbursement for Pizza, Soda, & Ice for Fundraiser	99.38
07/18/2017	Town of Saugus	298 Central Street, Saugus, MA	Liquidation of Balance to dissolve PAC.	90.64
Line 12: Total Expenditures over \$50 (or listed above)				1,104.89
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1,104.89

RECEIVED
TOWN CLERK'S OFFICE
TOWN OF SAUGUS, MASS.
2016 JUL 19 A 11:12

* 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 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
05/09/2016	DiNardo, Al	199 Essex Street, Saugus MA	Fundraiser Refreshments & Supplies	65.87
05/09/2016	Lichten+ Liss - Riordan, P.C.	729 Boylston Street Suite 2000 Boston, MA 02116	Legal Expenses	849
05/09/2016	Manoogian, Peter	50 Ballard Street, Saugus, MA	Reimbursement for Pizza, Soda, & Ice for Fundraiser	99.34
07/18/2017	Town of Saugus	298 Central Street, Saugus, MA	Liquidation of Balance to dissolve PAC.	90.64
Line 12: Total Expenditures over \$50 (or listed above)				1,104.85
Line 13: Total Expenditures \$50 and under* (not listed above)				0.04
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1,104.89

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

