Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/19/2014 Ending Date: 5/5/2014

Type of Report: (Check one)

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

DOUGLAS W. SEARS
Candidate Full Name (if applicable)

Tewksbury Town Moderator
Office Sought and District

80 Geiger Dr. Tewksbury MA 01876
Residential Address

Telephone Number (optional): 978 876 7390

Committee to Elect Doug Sears AKA SEARS COMMITTEE
Committee Name

Rebecca A. Sears
Name of Committee Treasurer

P.O. Box 669 Tewksbury, MA 01876
Committee Mailing Address

Telephone Number (optional): —

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	735.00
Line 2: Total receipts this period (page 3, line 11)	750.00
Line 3: Subtotal (line 1 plus line 2)	1485.00
Line 4: Total expenditures this period (page 5, line 14)	1373.19
Line 5: Ending Balance (line 3 minus line 4)	111.81
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:	Santander

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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: Rebecca Sears (Treasurer's signature) Date: May 5, 2014

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: Douglas W. Sears (Candidate's signature) Date: May 5, 2014

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
3/25/2014	Adams, Paul 58 High St., Andover, MA	100	
3/27/2014	Barraby, A.J. 454 Andover St, Lowell MA	100	
3/29/2014	Dunn, Joseph 100 April's way, Tewks, MA	50	
3/25/2014	Robert Homayer 31 Wescott Cir, Tewks, MA	150	
3/29/2014	Robert F. Kelley 75 Mill St., Tewks, MA	100	
3/28/2014	Donna Parsons 272 Kendall Rd, Tewks MA	50	
3/19/2014	Ruth Teague 90 Rogers St. Tewk MA	100	
3/27/2014	Gathey, James 170 MAIN ST, #201 Tewks, MA	50	

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Line 9: Total Receipts over $50 (or listed above)	700
Line 10: Total Receipts $50 and under* (not listed above)	50
Line 11: TOTAL RECEIPTS IN THE PERIOD	750 ← 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4/3	Gath Sign			225
5/4	Gath Sign			60
4/3	Tom Crier			194.25
3/17	Tom Crier			284.55 [illegible]
3/21	Gath Sign			464.84 [illegible]
3/19	Spot Pond Mobil			55.85
3/24	Alt. Mobility			88.70

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Line 12: Expenditures over $50 (or listed above)	1373.19
Line 13: Expenditures $50 and under* (not listed above)	
Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**	1373.19

* 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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value

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Line 15: In-Kind Contributions over $50 (or listed above)	
Line 16: In-Kind Contributions $50 & under (not listed above)	
Enter on page 1, line 6 → **Line 17: TOTAL IN-KIND CONTRIBUTIONS**	NONE

* 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

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** 0

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