Commonwealth of Massachusetts

TOWN CLERK'S OFFICE
ARLINGTON, MA 02174
2014 MAR 28 AM 10:11

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: RECEIVED Beginning Date: 1/1/14 Ending Date: 3/28/14

Type of Report: (Check one)

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

DIANE MAHON
Candidate Full Name (if applicable)

SELECTMAN
Office Sought and District

23 HOWARD STREET ARL. MA
Residential Address

Telephone Number (optional):

COMMITTEE TO REELECT DIANE MAHON
Committee Name

DENNIS CORBETT
Name of Committee Treasurer

PO BOX 1358 ARL MA 02474
Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1:	Ending Balance from previous report	1733.99
Line 2:	Total receipts this period (page 3, line 11)	3805.00
Line 3:	Subtotal (line 1 plus line 2)	5538.99
Line 4:	Total expenditures this period (page 5, line 14)	1312.84
Line 5:	Ending Balance (line 3 minus line 4)	4226.15
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:	ROCKLAND TRUST

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: Dennis Corbett (Treasurer's signature) Date: MARCH 28, 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: Diane Mahon (Candidate's signature) Date: 3/28/14

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)
2/22	DENNIS MAHONEY 12 DICKSON AVE ARL	100	
	SEAN GALVIN 47 SPY POND PKWY ARL	200	Bus. Owner
	ELLEN COWDY 9 FREEMAN ST ARL.	100	
	COLIN CAMPBELL 83 MORTON Rd ARL	100	
	MARIA CALICATA 151 RIDGE STREET ARL	100	
	DAVID VILANOVA 13 MT. VERNON ST ARL.	100	
	NANCY GILLIGAN 77 FALMOUTH Rd ARL	75	
2/23	JOSEPH CRUSCO JR. 90 HATHAWAY CIR. ARL.	100	
2/24	MARY WINSTANLEY O'CONNOR 731 CONCORD TURNPIKE ARL	250	ATTY
2/27	ROBERT MINAIK 7 WAINWRIGHT UNIT 118 WINCHESTER	150	Bus. Owner
3/1	CHARLES GALLAGHER 16 SHELLEY Rd ARL.	500	Retired
3/12	JAMES MORRISSEY 58 BROADWAY ARL.	500	Retired
Line 9: Total Receipts over $50 (or listed above)		2775	
Line 10: Total Receipts $50 and under* (not listed above)		830	+ 700 (SHEET 2)
Line 11: TOTAL RECEIPTS IN THE PERIOD		3805	← 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
3/12	DANIEL KELLEY 93 SPRING ST ARL	300	POLICE OFFICER
	COAL TALAMO AV 4500 HAM RD ARL.	100	
	COAL TALAMO AV 4500 HAM RD ARL	100	
	DANIEL J TOOM 70 MARIGOLD ST ARL	200	USPS
Line 9: Total Receipts over $50 (or listed above)		700	
Line 10: Total Receipts $50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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

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
2/17	Cardinal Offset Printing Cards	50 Cherry Hill St Canton	Printing	1012.84
	American Legion Mass Ave Post 109	34 Mass Ave Dorc	Hall/Food Rental	300.00

	Line 12: Total Expenditures over $50 (or listed above)	1312.84
	Line 13: Total Expenditures $50 and under* (not listed above)	0
Enter on page 1, line 4 →	**Line 14: TOTAL EXPENDITURES IN THE PERIOD**	1312.84

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