



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

ELECTION DEPT.
SOMERVILLE, MA

2013 SEP 16 P 12:40

File with:
City or Town Clerk or Election Commission

9/16/2013

Reporting Period - Beginning: 1/1/2013 Ending: 9/6/2013

Type of report: Pre-primary

Laura Pitone

Full Name of Candidate

School Committee

Office Sought/ District

46 Rogers Avenue
Somerville, MA 02144

Residential Address

Committee To Elect Laura Pitone

Committee Name

Thomas Cole

Name of Committee Treasurer

46 Rogers Avenue
Somerville, MA 02144

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$0.00
Total receipts this period:	\$5,460.00
Subtotal:	\$5,460.00
Total expenditures this period:	\$1,539.96
Ending Balance:	\$3,920.04
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Winter Hill 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, inkind 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:

9/15/13

Treasurer's signature (in ink)

Date

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, and 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 and 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, inkind 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:

Laura Pitone

9/16/2013

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.

Date	Name and Residential Address	Amount	Occupation and Employer
8/26/2013	Axner, D. Marya 29 Conwell St Somerville, MA 02143	\$100.00	
6/12/2013	Berman, Fred 25 Cherry St Somerville, MA 02144	\$75.00	
6/6/2013	Carter, Catherine 189 Main St Andover, MA 01810	\$250.00	Homemaker N/a
8/19/2013	Derezinski, Linda 21 Pine Plain Rd Wellesley, MA 02481	\$200.00	School Teacher Dana Hall
6/12/2013	Glenhaber, Ezra 8 Hall Street Somerville, MA 02144	\$60.00	
9/1/2013	Klekota, Justin 56 Conwell Ave #2 Somerville, MA 02144	\$250.00	Did not provide Did not provide Scientist JP Takeda
6/3/2013	Kung, Sophia 215 E. 96th St New York, NY 10128	\$500.00	Unemployed N/a
6/12/2013	Leib, Joan 326 Lowell St Somerville, MA 02145	\$100.00	
7/6/2013	Lewis, Barbara 69 Marion Street Medford, MA 02155	\$100.00	
7/29/2013	Osorio, Julian 25 Channel Ctr St #103 Boston, MA 02210	\$200.00	Dentist Watkin Osorio Dental A

Date	Name and Residential Address	Amount	Occupation and Employer
8/22/2013	Pealer, Lynda 6455 Walden Circle Dublin, OH 43016	\$100.00	
6/28/2013	Phillips, Jennifer 67 Ossipee Rd Somerville, MA 02144	\$100.00	
6/13/2013	Pirone, Lysa 130 Pearson Rd Somerville, MA 02144	\$100.00	
3/17/2013	Pitone, Linda 7 Valley Ct. Dayton, NJ 08810	\$500.00	Retired (fmr School Te Retired (st. Peters Pa
7/8/2013	Plumb, Jay 116 Hudson St Somerville, MA 02144	\$400.00	Business Dev Specialis Shearman & Sterling LL
6/12/2013	Quan, Michael 55 Wallace St Somerville, MA 02144	\$100.00	
7/11/2013	Schwartz, Beverly 57 Highland Rd Somerville, MA 02144	\$500.00	Did not provide Did not provide JP software engineer BBN Technologies
5/25/2013	Schwartz, Judith 7 Pembroke Court Somerville, MA 02145	\$100.00	
7/11/2013	Schwartz, Miriam 57 Highland Rd Somerville, MA 02144	\$500.00	Did not provide Did not provide JP. Homemaker
6/12/2013	Sweeting, Adam 44 Montrose St Somerville, MA 02143	\$60.00	
5/23/2013	Wolsky, Marisa 14 St. James St Somerville, MA 02144	\$100.00	
Total Itemized Receipts		\$4,395.00	
Total Unitemized Receipts		\$1,065.00	
Total Receipts		\$5,460.00	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
7/24/2013	Cambridge Offset Printing 56 Creighton St Cambridge, MA 02140	\$311.86	Cards & Stickers
7/8/2013	Cambridge Offset Printing 56 Creighton St Cambridge, MA 02140	\$371.88	Signs
7/2/2013	Center For Arts At The Armory 191 Highland Ave Somerville, MA 02143	\$100.00	KickOff Event
8/25/2013	Sarah Fishman 12 Mountain Ave Somerville, MA 02143	\$333.33	Consulting
7/15/2013	Sarah Fishman 12 Mountain Ave Somerville, MA 02143	\$9.56	Reimbursement (See R1)
7/15/2013	Sarah Fishman 12 Mountain Ave Somerville, MA 02143	\$333.33	Consulting
Total Itemized Expenditures		\$1,459.96	
Total Unitemized Expenditures		\$80.00	
Total Expenditures		\$1,539.96	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
7/24/2013	Fishman, Sarah	\$50.00
7/15/2013	Sarah Fishman	\$9.56



Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

9/16/2013

Fishman, Sarah
<i>Individual Being Reimbursed</i>
Committee To Elect Laura Pitone
<i>Committee Name</i>
\$50.00
<i>Amount of Reimbursement</i>
7/24/2013
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
7/17/2013	Market Basket 400 Somerville Ave Somerville, MA 02143	\$50.00	Senior Picnic



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Form CPF R1: Itemization of Reimbursements Municipal Form

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9/16/2013

Sarah Fishman

Individual Being Reimbursed

Committee To Elect Laura Pitone

Committee Name

\$9.56

Amount of Reimbursement

7/15/2013

Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
7/15/2013	Gnomon Copy 1308 Mass Ave Cambridge, MA 02138	\$9.56	Mailer