



# 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: 12/12/14 Ending Date: 12/31/14

Type of Report: (Check one)  
 8th day preceding preliminary  8th day preceding election  30 day after election  year-end report  dissolution

James M Connors  
Candidate Full Name (if applicable)  
City Council Ward 2  
Office Sought and District  
124 Martensen St Quincy, MA  
Residential Address 02169  
Telephone Number (optional): 339-788-0888

Committee to Elect James Connors  
Committee Name  
Leslie St Cyr  
Name of Committee Treasurer  
124 Martensen St Quincy, MA  
Committee Mailing Address 02169  
Telephone Number (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 2, line 11)	<u>2400.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>2400.00</u>
Line 4: Total expenditures this period (page 3, line 14)	<u>549.91</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>1850.09</u>
Line 6: Total in-kind contributions this period (page 4)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	<u>50.00</u>
Line 8: Name of bank(s) used:	<u>CITIZENS BANK</u>

RECEIVED  
2015 JAN -7 PM 3:17  
CITY CLERK'S OFFICE  
QUINCY, MASS. 02169

#### 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: [Signature] (Treasurer's signature) Date: 1/6/15

#### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

**Candidate with 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**  
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: James M Connors (Candidate's signature) Date: 1/6/15

## 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)
12/27/14	Eileen Buckley 19 RAVEN Dr. MORRISTOWN, N.J. 07960	150.00	BANKER / VICE pres. oent P. N. C.
12/12/14	James M Connors 124 MANTENSON ST QUINCY, MA 02169	50.00	SENIOR custodian QUINCY Public Schools
12/16/14	IUPAT Cambridge local 577 25 COLGATE Rd. Rosl., MA 02131	500.00	IUPAT Cambridge LOCAL 577
12/19/14	IUPAT DC 35 25 COLGATE Rd ROSL., MA 02131	500.00	IUPAT DC 35 P.A.C.
12/18/14	Mass Bricklayers Peoples Committee 550 MEDFORD ST BOSTON, MA 02129	500.00	MASS BRICKLAYERS Peoples committee
12/18/14	QSSBTC P.O. Box 690429 QUINCY, MA 02269	200.00	Quincy Southshore Building Trades Council
12/16/14	U.A. Plumbers & Gasfitters LOCAL UNION 12 1240 MASS AVE BOSTON, MA 02125	500.00	U.A. Plumbers & Gasfitters P.A.C.
Line 9: Total Receipts over \$50 (or listed above)		2400.00	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2400.00	← 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
12/29/14	Erin Connors	124 Martensen St Quincy, MA 02169	Reimbursement Holiday Cards OCEAN STATE JOB LOT	219.09
12/29/14	James Connors	124 Martensen St Quincy, MA 02169	reimbursement Rubber stamps staples	79.66
12/29/14	James Connors	124 Martensen St Quincy, MA 02169	Reimbursement parking Boston, MA	39.00
12/20/14	Post Office	MAIN Post Office 47 Washington St. Quincy, MA 02169	postage Holiday mailing	205.80
12/26/14	C.V.S.	C.V.S.	THANK YOU CARDS	6.36
Line 12: Total Expenditures over \$50 (or listed above)				549.91
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Line 14: TOTAL EXPENDITURES IN THE PERIOD				549.91

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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
* 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.			Line 15: In-Kind Contributions over \$50 (or listed above)	
Enter on page 1, line 6 →			Line 16: In-Kind Contributions \$50 & under (not listed above)	
			<b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>	0

## 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
12/12/14	James Connors	124 MANTENSON ST QUINCY, MA 02169	LOAN to Committee	50.00
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	50.00