



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission Please print or type all information, except signatures. 2012 MAY - 7 1 P 2: 27

Fill in dates: Reporting Period Beginning Month March Date 1 Year 2012 Ending Month April Date 27 Year 2012

RECEIVED  
TOWN CLERK  
IPSWICH, MASS.

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

Laura H. Dietz  
Full Name of Candidate (if applicable)  
School Committee  
Office Sought and District  
9 Bush Hill Rd Ipswich, MA 01938  
Residential Address  
Tel. No. (optional)

Committee to Elect Laura Dietz  
Committee Name  
Thomas M. Hammond  
Name of Committee Treasurer  
45 Essex Rd Ipswich, MA 01938  
Committee Mailing Address  
Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ 0.00
Line 2: Total receipts this period (page 2, line 11)	\$ 1,665.00
Line 3: Subtotal (line 1 plus line 2)	\$ 1,665.00
Line 4: Total expenditures this period (page 3, line 14)	\$ 1,493.56
Line 5: Ending balance (line 3 minus line 4)	\$ 171.44
Line 6: Total in-kind contributions this period (page 4)	\$ 485.00
Line 7: Total (all) outstanding liabilities (page 4)	\$ 0.00
Line 8: Name of bank(s) used	<u>NMTW Community Credit Union</u>

**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] Date 5/6/12  
Treasurer's signature (in ink)

**FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)**

**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: [Signature] Date 5/6/12  
Candidate signature (in ink)

**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.*

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

<b>Date Received</b>	<b>Name and Residential Address (alphabetical listing required)</b>	<b>Amount</b>		<b>Occupation &amp; Employer (for contributions of \$200 or more)</b>
3/25/12	Craig Brant 100 Central St. Ipswich, MA 01938	250	00	Senior Director, EBSCO
4/10/12	Gerryanne Brown 9 Fille St. Ipswich, MA 01938	55	00	
3/25/12	Kathy Bruce 41 High St., Ipswich, MA 01938	100	00	
3/18/12	Laura Dietz 9 Bush Hill Rd., Ipswich, MA 01938	150	00	
3/21/12	Tom Hammond 45 Essex Rd., Ipswich, MA 01938	150	00	
3/21/12	Ellen Kallman 9 Ocean Dr., Ipswich, MA 01938	250	00	Director of Philanthropy Lowell General Hospital
4/5/12	Allison Kemmerer 45 Essex Rd., Ipswich, MA 01938	100	00	
3/22/12	Kevin Murphy 7 Pitcairn Way, Ipswich, MA 01938	250	00	President Thompson Engineering Company
Line 9: Total receipts in excess of \$50 (or listed above)		1,305	00	
Line 10: Total receipts \$50 and under* (not listed above)		360	00	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		1,665	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.*

This page may be copied 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	
4/4/12	Connolly Printing	178 Gill St. Woburn, MA 01801	Lawn Signs	1,059	84
3/24/12	Laura Dietz	9 Bush Hill Rd Ipswich, MA 01938	Reimbursement for Office Supplies	95	09
4/21/12	Laura Dietz	9 Bush Hill Rd Ipswich, MA 01938	Reimbursement for Postage	90	00
4/9/12	Park Press Printing	15-17 Main St Saugus, MA 01906	Palm Cards	248	63
Line 12: Expenditures over \$50				1,493	56
Line 13: Expenditures \$50 and under*					
<b>Line 14: TOTAL EXPENDITURES</b>				1,493	56

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.

<b>Date Received</b>	<b>From Whom Received*</b>	<b>Residential Address</b>	<b>Description of Contribution</b>	<b>Value</b>
3/31/12	Cynthia August	20 Manning St. Ipswich, MA 01938	Photographs	125.00
3/31/12	Laura Gresh Graphic Designer Self Employed	72 County Way Ipswich, MA 01938	Graphic Design	200.00
4/15/12	Kevin Murphy	7 Pitcairn Way Ipswich, MA 01938	Printing	160.00
			Line 15: In-kind over \$50	485.00
			Line 16: In-kind \$50 and under	
			<b>Line 17: Total In-kind</b>	485.00

Enter on page 1, line 6

\* 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.*

<b>Date Incurred</b>	<b>To Whom Due</b>	<b>Address</b>	<b>Purpose</b>	<b>Amount</b>
			<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>	

Enter on page 1, line 7