



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

CITY CLERKS OFFICE

2012 OCT 31 PM 12:41

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

12/31/10

Ending Date:

WOBURN, MA 01801

Type of Report: (Check one)

8th day preceding preliminary

8th day preceding election

30 day after election

year-end report

dissolution

RAYMOND B. DRAPPEAU

Candidate Full Name (if applicable)

ALDERMAN WARD 7

Office Sought and District

6 WHISPERING HILL RD

Residential Address

Telephone Number (optional):

781-935-8814

COMMITTEE TO ELECT RAY DRAPPEAU

Committee Name

MELINDA DRAPPEAU

Name of Committee Treasurer

6 WHISPERING HILL RD

Committee Mailing Address

Telephone Number (optional):

781-935-8814

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

-00

Line 2: Total receipts this period (page 3, line 11)

\$ 4,150.00

Line 3: Subtotal (line 1 plus line 2)

\$ 4,150.00

Line 4: Total expenditures this period (page 5, line 14)

\$ 4,087.95

Line 5: Ending Balance (line 3 minus line 4)

\$ 62.05

Line 6: Total in-kind contributions this period (page 6)

\$ 250.00

Line 7: Total (all) outstanding liabilities (page 7)

\$ 8,180.74

Line 8: Name of bank(s) used:

BANK OF AMERICA

#### 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:

Melinda Drappeau

(Treasurer's signature)

Date:

10-31-11

#### 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:

(Candidate's signature)

Date:

## 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)
9-15-11	JOHN BRITT 33 INDEPENDENCE DR	\$ 100	
9-15-11	CHARLES CULHANE 27 GLENWOOD AVE.	\$ 100	
9-15-14	FILBERT DAPARDO 4 CARROLL RD	\$ 200	RETIRED
10-7-11	TOM DEVITO 9 PINE CT ARLYMA	\$ 100	
10-12-11	JIM DWYER 7 WYMAN ST	\$ 100	
7-6-11	TOM McLAUGHLIN 10 NEW VILLAGES RD	\$ 150	
10-10-11	MOHAMMED MIZAD 35 SYLVANUS WOOD LN	\$ 150	
9-15-11	JEAN QUINN 8 NEWBRIDGE AVE	\$ 250	FEDERAL GOVERNMENT UNEMPLOYMENT CLERK
9-15-11	RAY DRISCOLL 6 WALTON WAY NUR (S)	\$ 500	CANDIDATE
Line 9: Total Receipts over \$50 (or listed above)		1650	
Line 10: Total Receipts \$50 and under* (not listed above)		2500	
Line 11: TOTAL RECEIPTS IN THE PERIOD		4150	← 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
8-29-11	BERNARDI'S	MASS AVE. LEXINGTON, MA	CAMPAGN FOOD	\$56.67
9-15-11	MARCO'S	MAIN ST. WOBUEN, MA	RECEPTION FOOD	250.00
9-6-11	PATCA		ADVERTISING	245.38
10-6-11	PATCA		"	245.38
8-2-11	WOBUEN PRINTING	EVERETT ST. WOBUEN, MA	PRINTING	1840.68
8-16-11	WOBUEN TIMES	CROSS ST. WOBUEN, MA	ADVERTISING	110.75
9-19-11	"	"	"	541.80
8-23-11	USPS	WOBUEN, MA	STAMPS	132.00
8-31-11	"	"	"	132.00
9-1-11	"	"	"	132.00
10-8-11	"	"	"	176.00
Line 12: Total Expenditures over \$50 (or listed above)				3862.66
Line 13: Total Expenditures \$50 and under* (not listed above)				225.29
Line 14: TOTAL EXPENDITURES IN THE PERIOD				4087.95

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.

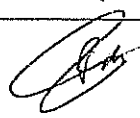




### SCHEDULE D: LIABILITIES

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
9-15-11	PAY ORABAY	6 WHISKEY HURD	LOAN	\$ 500.00
12/30/10	BALANCE FORWARD			\$ 2680.74
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	<del>500.00</del>


  
 Page 7
   
 \$ 8180.74