

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	
10/29	Thriftco Printing	Lowell Street Peabody, MA	Campaign Literature	632	19
10/29	US. Postal Service	Essex Center Drive Peabody, MA	Postage	56	00
Line 12: Expenditures over \$50				688	19
Line 13: Expenditures \$50 and under*				95	—
Line 14: TOTAL EXPENDITURES				783	19

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				- 0 -
Line 16: In-kind \$50 and under				- 0 -
Line 17: Total In-kind				- 0 -

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.

Date Incurred	To Whom Due	Address	Purpose	Amount
11/3/03	Robert & Beverly Dunne	10 Colfax ST Peabody	Loan to Campaign	\$350.00
11/24/03	Robert & Beverly Dunne	10 Colfax ST Peabody	Loan to Campaign	\$380.00
11/27/03	Dick the welder	32A Summit ST Peabody	Sign frames	380.00
1/4/05	Robert + M. Dunne	10 Colfax ST Peabody	Spraggett's Dinner Supplies	532.53
1/4/05	Robert & Beverly Dunne	10 Colfax ST	Supplies for muddy bags	795.91
Line 18: OUTSTANDING LIABILITIES (ALL)				2438.44

Enter on page 1, line 7





Commonwealth of Massachusetts

Form CPF R 1 : Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed: Robert M. Dunne Jr.

Committee Name: Committee to Elect Beverley Griffin Dunne CPF ID #

Amount of Reimbursement: \$60.00 total

Date of Reimbursement: 10/28, 10/29, 10/30

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			60 -
TOTAL AMOUNT REIMBURSED			60 -

Signed under the penalties of perjury:

1/20/2010

Signature of Candidate/Treasurer Date

Please use a separate sheet for each reimbursement check issued.



Commonwealth of Massachusetts

Schedule E Municipal Form Disclosure of Assets Statement Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

CPF ID# _____

This form should be filed by all candidates and committees with each year end and each dissolution report.

Committee Name: Committee to Elect Beverley Ann Griffin Donee Date of report: 1/20/2010

All candidates and committees must fill in Part A or Part B.

Part A:

No assets* were acquired or disposed of by this candidate/committee during the period covered by this statement.

Part B:

Assets acquired: List all assets acquired since the committee last filed this statement. If this is the first Schedule E you have filed, list all assets.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Present Location	Manner Acquired	Cost/Value

Assets disposed of: List all assets sold, traded or transferred during the reporting period covered by this statement.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Disposition to: Name and Address	Date and Manner of Disposition	Disposition Value Attach statement of how value is determined.

Assets acquired by a political committee must be used for the political purpose for which the committee is organized and must remain the property of that committee. Assets may be disposed of at any time, but must be disposed of prior to dissolution.

*An asset is defined as any one item that has a useful life of more than one year, would be depreciable in a normal business environment, and has a cost/value of \$1,000 or more at the time of acquisition.

Signed under the penalties of perjury:

Beverley Ann Griffin Donee 1/20/2010
Candidate signature Date

Signed under the penalties of perjury:

[Signature] 20 JAN 2010
Treasurer signature Date

Attach additional sheets, if necessary, to disclose all assets acquired or disposed of in a reporting period.

