

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 | | | | |
| Line 16: In-kind \$50 and under | | | | |
| Line 17: Total In-kind | | | | |

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 |
|---|-------------|---------|---------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Line 18: OUTSTANDING LIABILITIES (ALL) | | | | |

Enter on page 1, line 7

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



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

RECEIVED
WORCESTER CITY CLERK

2009 OCT 26 PM 12:06

File with:
City or Town Clerk or Election Commission

Please print or type all information, except signatures

WORCESTER, MA

Fill in dates: Reporting Period Beginning

| | | | | | |
|-------|------|------|-------|------|------|
| Month | Date | Year | Month | Date | Year |
| 1 | 21 | 2009 | 10 | 26 | 2009 |

 Ending

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

William Joseph Eddy
 Full Name of Candidate (if applicable)
City Council District 5
 Office Sought and District
3 Barrows Rd
 Residential Address
508-799-9182
 Tel. No. (optional)

The Eddy Committee
 Committee Name
Kelly Donahue Brissette
 Name of Committee Treasurer
3 Barrows Rd
 Committee Mailing Address
508-799-9182
 Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 6669.91
 Line 2: Total receipts this period (page 2, line 11) \$ 6745.00
 Line 3: Subtotal (line 1 plus line 2) \$ 13414.91
 Line 4: Total expenditures this period (page 3, line 14) \$ 8358.83
 Line 5: Ending balance (line 3 minus line 4) \$ 5056.08
 Line 6: Total in-kind contributions this period (page 4) \$ _____
 Line 7: Total (all) outstanding liabilities (page 4) \$ _____
 Line 8: Name of bank(s) used Flagship

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:

Kelly Brissette
Treasurer's signature (in ink)

10-26-09
Date

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:

William J Eddy
Candidate signature (in ink)

10-26-09
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.

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.

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|---------|---|
| 4-3-09 | Alfred, Howard 27 Whisper Dr WORC 01609 | 25 00 | |
| 4-3-09 | Beaudet, Matthew 36 Old Cart Rd Auburn MA 01501 | 50 00 | |
| 4-3-09 | Birch, Bernadine 137 Beaconsfield WORC 01602 | 50 00 | |
| 4-3-09 | Bisceglia, Alaina 39 June St. WORC 01602 | 200 00 | Homemaker |
| 4-3-09 | Bradley, William 8 Williston Dr Ware 01082 | 50 00 | |
| 4-3-09 | Bradley Brammer, Jody 17 Quabog St. WORC 01602 | 20 00 | |
| 8-11-09 | Burke, Richard 20 Chamberlain Pk WORC 01602 | 100 00 | |
| 4-3-09 | Carlson, John 7 Sachiem Ave WORC 01606 | 25 00 | |
| 8-11-09 | Carlson, Joseph 42 Benedict Rd WORC 01604 | 100 00 | Labor Leader - United Steel WORKERS of Amer. |
| 4-3-09 | Carlson, Joseph 42 Benedict Rd WORC 01604 | 100 00 | |
| 4-3-09 | Cavaioli, Linda 22 Northridge St WORC 01603 | 100 00 | |
| 4-3-09 | Cherry, Ellen 39 Barrows Rd WORC 01602 | 25 00 | |
| 4-3-09 | Comer, Kathleen 2 Abington St. WORC 01603 | 25 00 | |
| 4-3-09 | Castello, Daniel 135 Old Webster Rd Oxford 01540 | 75 00 | |
| 4-3-09 | Coyne, David 121 Glendale St WORC 01602 | 100 00 | |
| Line 9: Total receipts in excess of \$50 (or listed above) | | 1045 00 | |
| Line 10: Total receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | |

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 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.

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| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|--------|---|
| 4-3-09 | Cusick, Loretta 11 Wild Rose Ave WORC MA 01602 | 25 00 | |
| 4-3-09 | Davitt, Katherine 25 Mary Ann Dr. WORC 01606 | 25 00 | |
| 4-3-09 | Demoga, Paul 4 Haviland St. WORC 01602 | 100 00 | |
| 4-3-09 | Dennis, Michael 2 Chiltern Hill Dr. WORC 01602 | 50 00 | |
| 4-3-09 | Derry, Peter 29 Calumet Ave WORC 01606 | 100 00 | |
| 4-3-09 | Direnzo, John Jr. 3 Harris Grove Millbury 01527 | 100 00 | |
| 4-3-09 | Donoghue, Maureen 54 Summerhill Ave WORC MA 01604 | 100 00 | |
| 8-11-09 | Donoghue, Mike 54 Summerhill Ave WORC 01604 | 100 00 | |
| 4-3-09 | Dube, Mary Ann 46 Oakwood Lane WORC 01604 | 25 00 | |
| 4-3-09 | Dunlee-Brooks, Kathleen 83 Coolidge Rd WORC 01602 | 100 00 | |
| 4-3-09 | Durkin, Joan 34 Longfellow Rd WORC 01603 | 100 00 | |
| 4-3-09 | Eddy, Diane 5 Town Beach Rd Leicester 01524 | 25 00 | |
| 4-3-09 | Ettis, Maryanne 8 Glenbrook Lane WORC 01609 | 50 00 | |
| 4-3-09 | Feldman, Andrew 12 Old Brook Dr. WORC 01609 | 100 00 | |
| 9-9-09 | Feldman, Andrew 12 Old Brook Dr. WORC 01609 | 100 00 | |
| Line 9: Total receipts in excess of \$50 (or listed above) | | 1100 | 10415 00 |
| Line 10: Total receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | |

Enter on page 1, line 2

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SCHEDULE A: RECEIPTS

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| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|--------|---|
| 4-3-09 | Finnegan, Gail 79 Coolidge Rd Worc 01602 | 50 00 | |
| 8-11-09 | Foley, Carl 55 Botany Bay Rd Worc 01602 | 100 00 | |
| 4-3-09 | Franco, Paul 57 Olean St. Worc 01602 | 25 00 | |
| 4-3-09 | Freilich, Andrew 38 Aylesbury Rd Worc 01609 | 100 00 | |
| 4-3-09 | Gingras, William 7 Oxford St. Worc 01609 | 25 00 | |
| 8-11-09 | Giorgio, Paul 11 Monadnock Rd Worc MA 01609 | 50 00 | |
| 4-3-09 | Goldstein, Eric 54 Whisper Dr Worc 01609 | 50 00 | |
| 4-3-09 | Goodwin, Clifford 34 Hadwen Rd Worc 01602 | 25 00 | |
| 4-3-09 | Gutierrez, Jabian 11 Benefit St. Worc 01610 | 25 00 | |
| 4-3-09 | Johnson, Herbert 141 Brookline St. Worc 01603 | 50 00 | |
| 4-3-09 | Kelly, Thomas, 46 Prouty Lane Worc 01602 | 25 00 | |
| 4-3-09 | Kerver, Richard 29 Williams St Worc 01609 | 20 00 | |
| 4-3-09 | Komenos, Julie 4 Tattan Farms Rd Worc 01609 | 50 00 | |
| 9-9-09 | Larkin, Peter 496 Cross St. Baylston 01585 | 100 00 | |
| 9-9-09 | Longden, Robert 50 Plymouth Rd Holden 01520 | 100 00 | |
| Line 9: Total receipts in excess of \$50 (or listed above) | | 795 00 | |
| Line 10: Total receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | |

Enter on page 1, line 2

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SCHEDULE A: RECEIPTS

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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.

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|--|--------|--|
| 4-3-09 | Luparelli, Augustus 137 Brookline St WORC 01603 | 50 00 | |
| 4-3-09 | Macon, Ronald 141 Mill St WORC 01603 | 25 00 | |
| 4-3-09 | Madaus, Margaret PO Box 887 Boylston St | 125 00 | |
| 8-11-09 | Mailman, Susan 53 Kenwood Ave WORC 01605 | 50 00 | |
| 4-3-09 | Malloy, Hillary 70 Crest Cir WORC 01603 | 50 00 | |
| 8-11-09 | Massad, David 44 Elm St WORC | 100 00 | |
| 4-3-09 | Matthews, Paul 9 Greenview Lane WORC 01609 | 50 00 | |
| 4-3-09 | McDonald, Sharon 57 Carter Rd WORC 01609 | 100 00 | |
| 4-3-09 | McGuigan, June 4 Tory Fort Lane WORC 01602 | 50 00 | |
| 4-3-09 | McGuire, Joseph 12 Schussler Rd WORC 01609 | 25 00 | |
| 4-3-09 | McGuire, Sheila 12 Schussler Rd WORC 01609 | 25 00 | |
| 4-3-09 | McMahon, Brian 11 Cataract St. WORC 01602 | 50 00 | |
| 8-11-09 | McNamara, Thomas 3 William Cir WORC Rutland | 50 00 | |
| 4-3-09 | Miller, Richard 18 Ascadilla Rd WORC 01606 | 25 00 | |
| 4-3-09 | Mulcahy, Daniel 13 Zenith Dr WORC 01602 | 25 00 | |
| Line 9: Total receipts in excess of \$50 (or listed above) | | 800 00 | |
| Line 10: Total receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | Enter on page 1, line 2 |

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| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|--------|---|
| 4-3-09 | Mullaney, Christine 42 Monadnock WORC 01609 | 25 00 | |
| 4-3-09 | Munoz, Maria 144 Tory Fort Lane WORC 01602 | 25 00 | |
| 4-3-09 | O'Brien, William 45 Monroe Ave WORC 01602 | 25 00 | |
| 4-3-09 | O'Connell, Denise 126 Richmond WORC 01602 | 25 00 | |
| 4-3-09 | O'Connor, Shari 43 Dawson Rd WORC 01602 | 30 00 | |
| 4-3-09 | O'Leary, Ann 51 Wildrose Ave WORC 01602 | 25 00 | |
| 4-3-09 | O'Liveri, Thomas 17 Hilltop Cir WORC 01609 | 50 00 | |
| 4-3-09 | O'Malley, Patricia 43 Saxon Rd WORC 01602 | 50 00 | |
| 4-3-09 | O'rostko, Mary 4 Spurr St WORC 01610 | 25 00 | |
| 4-3-09 | O'Toole, David 71 Wyola Dr. WORC 01603 | 50 00 | |
| 4-3-09 | Pagano, Kathleen 5 Brookshire Rd WORC 01609 | 100 00 | |
| 4-3-09 | Pasquale, Adam 39 Creswell Rd WORC 01602 | 150 00 | |
| 4-3-09 | Pellegrini, Linda 77 Mower St WORC 01602 | 30 00 | |
| 4-3-09 | Peltier, Francis 103 Brookline St WORC 01603 | 25 00 | |
| 4-3-09 | Petty, Mary 357 Mower St WORC 01602 | 30 00 | |
| Line 9: Total receipts in excess of \$50 (or listed above) | | 665 00 | |
| Line 10: Total receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | 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.

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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.

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|--------|---|
| 4-3-09 | Petty, Bernadine 10 Edlin St WORC 01603 | 25 00 | |
| 4-3-09 | Petty, Gayle 57 Wildrose Ave WORC 01602 | 50 00 | |
| 4-3-09 | Pierce, Cheryl 34 Bauer St WORC 01603 | 100 00 | |
| 4-3-09 | Porcario, Rosina 11 Rustic Dr. WORC 01609 | 15 00 | |
| 4-3-09 | Reynolds, Maureen 45 Wildwood Ave WORC 01603 | 25 00 | |
| 4-3-09 | Ricca, Joseph 20 Bluegrass Lane Shrews, 01545 | 100 00 | |
| 4-3-09 | Robert, Patricia 26 Franconia St WORC 01603 | 25 00 | |
| 4-3-09 | Ross, Sara 250 May St WORC 01602 | 25 00 | |
| 4-3-09 | Schwab, Maureen 23 Canton St WORC 01610 | 25 00 | |
| 4-3-09 | Servidio, Anthony 9 Pinewood Lane WORC 01609 | 25 00 | |
| 4-3-09 | Soucy, Paul 1 Purchase St WORC 01606 | 50 00 | |
| 8-11-09 | Spillane, Joseph 18 Hancock Hill WORC 01609 | 100 00 | |
| 4-3-09 | Sproy, Cynthia 4 Garrette Lane Spencer 01562 | 50 00 | |
| 4-30-09 | Stacey, Robert 392 May St WORC 01602 | 100 00 | |
| 4-30-09 | Staruk, Bette 765 Salisbury St WORC 01609 | 100 00 | |
| Line 9: Total receipts in excess of \$50 (or listed above) | | 815 00 | |
| Line 10: Total receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | 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 A: RECEIPTS

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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.

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|--|---------|--|
| 4-30-09 | Swillo, Edward 21 Henderson Ave WORC 01603 | 50 00 | |
| 4-30-09 | Tranor, John 37 Cataract St WORC 01602 | 50 00 | |
| 4-30-09 | Olevich, Mary 314 June St WORC 01602 | 25 00 | |
| 4-30-09 | Watson, Carlton 7 Zenith Dr. WORC 01602 | 150 00 | |
| 4-30-09 | Wickson, Paul 33 Alsada Dr. WORC 01603 | 50 00 | |
| 4-30-09 | Woodbury, Sharon 55 maiden St W Bylstonhous3 | 100 00 | |
| 8-11-09 | Central MA AFECIO 400 Washington St Amburn 01501 | 100 00 | |
| 4-3-09 | Committee to Elect 41 Circuit Ave John Binienda WORC 01603 | 100 00 | |
| 4-3-09 | Committee to Elect 7 Momin Dr. Michael Moore Millbury 01527 | 50 | |
| 8-11-09 | IBEW Local Union 96 51 Union St WORC 01608 | 100 00 | |
| 8-11-09 | Sheet Metal Workers 32 Stevens St Springfield 01104 | 100 00 | |
| 9-9-09 | UFCW Local 1445 30 Stergis Way Dedham 02026 | 100 00 | |
| 9-9-09 | Local 2285 400 Washington St United Steelworkers Amburn 01501 | 100 00 | |
| 9-9-09 | Plumbers + Pipefitters 330 SW Cut off Local 4 WORC 01602 | 250 00 | |
| 10-1-09 | Local 170 Drive Turf Voter Ed Fund | 100 00 | |
| Line 9: Total receipts in excess of \$50 (or listed above) | | 1425 00 | |
| Line 10: Total receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | 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 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.

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|---------|---|
| 8-11-09 | WORC/Fitch Building Trades Council 51 Union St WORC 01608 | 100 00 | |
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| Line 9: Total receipts in excess of \$50 (or listed above) | | 100 00 | |
| Line 10: Total receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | 6745 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 | |
|-----------|---|---|-------------------------------|---------------------------------------|---------|
| 6-29-09 | AFL - CIO | 40 Joe Carlson 42 Benedict Rd 01604 | sponsorship | 150 | 00 |
| 7-2-09 | Brissette, Kelly | 55 Amherst St WORC 01602 | reimbursed for flowers | 57 | 50 |
| 9-13-09 | Butcher Family Fund | Holland Rd WORC MA 01603 | Golf Tourn | 250 | 00 |
| 9-14-09 | Cahill Committee | Mike Cahill Beverly, MA Pleasant St. WORC MA 01602 | Donation | 100 | 00 |
| 3-27-09 | Christ the King CYC | 8 Ventura Rd WORC 01604 | Ad | 100 | 00 |
| 9-14-09 | Comm to Elect Diana Biancheria | 97 Aylesbury Rd WORC 0160 | Donation | 50 | 00 |
| 5-5-09 | Comm to Elect Harriet Chandler | moreland Rd WORC 016109 | Donation | 75 | 00 |
| 10-18-09 | Comm to Elect Joe Early | 135 Olean St. WORC MA 01602 | Donation | 25 | 00 |
| 9-14-09 | Comm to Elect Tracy O'Connell Navick | 135 Olean St. WORC MA 01602 | Donation | 25 | 00 |
| 10-8-09 | Comm to Elect Tracy O'Connell Navick | Revere, MA | Donation | 50 | 00 |
| 10-18-09 | Jeff Turco | 6 Kay St WORC MA 01602 | Donation | 100 | 00 |
| 10-8-09 | Courtney Butcher Scholarship Fund | PO Box 417 Leicester 01524 | SIGNS | 625 | 00 |
| 10-1-09 | Creative Printing of NE | Highland St. WORC MA 01602 | Ad | 60 | 00 |
| 2-9-09 | Doherty HS | 15 Nancy Dr. Rutland MA 01523 | stephen Donoghue Mem. Fund | 200 | 00 |
| 7-10-09 | Donoghue, Kate | 3 Barrows Rd WORC 01609 | stamps | 42 | 00 |
| 3-7-09 | Eddy, Wm | | | | |
| | | | | Line 12: Expenditures over \$50 | 1959 50 |
| | | | | Line 13: Expenditures \$50 and under* | |
| | | | | Line 14: TOTAL EXPENDITURES | |

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 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 | |
|---------------------------------------|--|---|----------------------------------|--------|----|
| 3-27-09 | Eddy, Wm. | 3 Barrows Rd WORC 01609 | WSC sponsorship reimbursement | 200 | 00 |
| 10-2-09 | Eddy, Wm | 3 Barrows Rd WORC 01609 | stamps | 88 | 00 |
| 5-5-09 | Eddy, Wm | 3 Barrows Rd WORC 01609 | Denucci Event reimbursement | 100 | 00 |
| 6-19-09 | Eddy, Wm | 3 Barrows Rd WORC 01609 | Sponsorship reimbursement | 120 | 00 |
| 2-9-09 | Elks Lodge | 233 Mill St. WORC MA 01603 | Event Room Rental | 350 | 00 |
| 2-9-09 | Emerald Club | PO BOX 60129 WORC MA 01606 | membership | 100 | 00 |
| 5-5-09 | Flying Rhino Rest. | Shrewsbury St. WORC MA 01605 | Fundraiser FOOD | 315 | 00 |
| 4-27-09 | Friends of Kyle Galvin | 1 Plantation St WORC MA 01604 | Donation | 100 | 00 |
| 4-9-09 | Genkos, John | 46 June St WORC 01602 | Fundraiser worker | 50 | 00 |
| 4-9-09 | Goldstein, Adam | 54 Whisper Dr. WORC 01609 | Fundraiser worker | 50 | 00 |
| 5-5-09 | Goldstein, Adam | 54 Whisper Dr. WORC 01609 | Bumper sticker Dr. | 50 | 00 |
| 4-9-09 | Goldstein, Joe | 54 Whisper Dr WORC 01609 | Fundraiser worker | 50 | 00 |
| 3-7-09 | Goodrich Committee (Doreen) | 21 Hill St Auburn, 01501 | Donation | 50 | 00 |
| 6-29-09 | Grafton Hillers | 15 Scar Hill Rd Boylston, 01501 | Lyons Tourn. Sponsor | 100 | 00 |
| 6-29-09 | Hats Off Gala CMAA | 7-11 Bellevue St. WORC 01609 | Sponsorship | 50 | 00 |
| 5-5-09 | Jessie Burkett Little League | Chandler St. PO Box 20790 WORC MA 01602 | Sponsorship | 75 | 00 |
| Line 12: Expenditures over \$50 | | | | 1848 | 00 |
| Line 13: Expenditures \$50 and under* | | | | | |
| Line 14: TOTAL EXPENDITURES | | | | | |

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 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 | |
|-----------|--|--|------------------------|---------------------------------------|---------|
| 2-9-09 | Jessie Burkett Little League | Chandler St PO BOX 20790 WORC MA 01602 | Sponsorship | 250 | 00 |
| 4-10-09 | Joey's Bar + Grille | Mill St. WORC MA 01603 | Fundraiser Food | 600 | 00 |
| 2-9-09 | MA Democratic Party | 56 Roland St. Boston 02129 | Donation | 75 | 00 |
| 5-4-09 | MA Veterans Shelter | 69 Grove St WORC, MA | Sponsorship | 125 | 00 |
| 10-18-09 | McGovern Committee | 28 Mechanic St. WORC MA 01608 | fundraiser | 100 | 00 |
| 6-29-09 | Pedone Committee | 4018 E Park Terr WORC 01605 | Fundraiser | 100 | 00 |
| 3-27-09 | Quickstop Printing | 340 Shrewsbury WORC 01604 | invitations | 383 | 62 |
| 5-5-09 | Quickstop Printing | 340 Shrews. St WORC 01604 | envelopes | 194 | 88 |
| 8-13-09 | Quickstop Printing | 340 Shrews St. WORC 01604 | invitations | 241 | 50 |
| 4-22-09 | REC | PO BOX 255 WORC 01603 | Donation | 100 | 00 |
| 4-9-09 | Roberts, Matt | WORC, MA | Event Band | 200 | 00 |
| 3-7-09 | St. Patricks Day Parade Cmt. | PO BOX 20708 WORC, MA | marching | 75 | 00 |
| 7- -09 | Stephen Donaghue mem Fund | 15 Nancy Dr Rutland, 01713 | Golf | 150 | 00 |
| 5-5-09 | Tatnuck Neighborhood Assoc. | PO Box 20714 WORC. 01602 | membership | 30 | 00 |
| 1-27-09 | Ted Williams Little League | 107 Coolidge Rd WORC 01602 | Sponsorship \$16M | 200 | 00 |
| 3-27-09 | Ty Cobb Little League | PO BOX 30264 WORC, 01613 | sponsorship \$16N | 125 | 00 |
| | | | | Line 12: Expenditures over \$50 | 2950 00 |
| | | | | Line 13: Expenditures \$50 and under* | |
| | | | | Line 14: TOTAL EXPENDITURES | |

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 | | | | |
| Line 16: In-kind \$50 and under | | | | |
| Line 17: Total In-kind | | | | |

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 |
|---|-------------|---------|---------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Line 18: OUTSTANDING LIABILITIES (ALL) | | | | |

Enter on page 1, line 7