



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 5/7/2014 Ending Date: 6/12/2014

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

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IPSWICH, MASS.

Candidate Full Name (if applicable)
Office Sought and District
Residential Address
Telephone Number (optional):

Ipswich at 2 Crossroads
Committee Name
Stoddard Wilson
Name of Committee Treasurer
PO Box 105, Ipswich, MA 01938
Committee Mailing Address
Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$2,684.31
Line 2: Total receipts this period (page 3, line 11)	\$1,868.80
Line 3: Subtotal (line 1 plus line 2)	\$4,553.11
Line 4: Total expenditures this period (page 5, line 14)	\$4,553.11
Line 5: Ending Balance (line 3 minus line 4)	\$ 0
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	FD Bank

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: 6/12/2014

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: _____

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Form CPF M 102: Campaign Finance Report - Municipal Form - Ipswich at a Crossroads - Stoddard Wilson, Treasurer
SCHEDULE A: RECEIPTS (5/7/2014 on)

No	Date	Last Name	First Name(s)	Address	City	State	Zip	Amount	Occupation	Employer
1	5/15/2014	Kemmerer	Allison	45 Essex Road	Ipswich	MA	01938	\$ 200	Museum Curator	Philips Academy Andover
2	5/17/2014	Greenough	Don	32 Fellows Road	Ipswich	MA	01938	\$ 250	Lawyer	Self Employed
3	5/17/2014	Greenough	Lucia	32 Fellows Road	Ipswich	MA	01938	\$ 250	Research Scientist	New England Biolabs
4	5/17/2014	Greenough	Adrianne	32 Fellows Road	Ipswich	MA	01938	\$ 250	Research Scientist	Duke University
5	5/17/2014	Greenough	Hannah	32 Fellows Road	Ipswich	MA	01938	\$ 250	Student	Michigan State Law School
6	5/17/2014	Maino	Joanne & Mike	26 Farley Avenue	Ipswich	MA	01938	\$ 50		
7	5/17/2014	Gillis	Katie & John	15 Jeffery's Neck Rd	Ipswich	MA	01938	\$ 50		
8	5/17/2014	Glaister	Erika & Thomas	22 Longmeadow Drive	Ipswich	MA	01938	\$ 150		
9	5/18/2014	Morrow	Denise & Dave	13 Cortland Way	Ipswich	MA	01938	\$ 50		
10	5/19/2014	Estrin / Kelly	Robin / Seamus	116 Town Farm Rd	Ipswich	MA	01938	\$ 59		
11	5/21/2014	Roble	Nicole	188 Mitchell Road	Ipswich	MA	01938	\$ 100		
12	5/21/2014	Harmon	Mary & Steve	39 Broadway Ave	Ipswich	MA	01938	\$ 50		
13	5/7-5/20	various	< \$50					\$ 160		

Total 5/7/2014 - 5/21/2014 \$ 1,868.80

Form CPF M 102: Campaign Finance Report - Municipal Form - Ipswich at a Crossroads - Stoddard Wilson, Treasurer
 SCHEDULE B: EXPENDITURES (5/7/2014 - 6/12/2014)

Check	Date	To Whom Paid	Address	City	State	Zip Code	Purpose	Amount	Note
109	5/12/2014	Stuart Smith	39 Charlotte Drive	Ipswich	MA	01938	Reimbursement for stamps, address labels, envelopes	\$ 284.60	vendor was Staples; paid by SS VISA
115	5/20/2014	Choice Graphics	140 Central Street	Rowley	MA	01969	Coroplast signs	\$ 108.38	
111	5/14/2014	Daily Printing	PO Box 5254	Beverly Farms	MA	01938	Payment for final weekend flyer	\$ 1,901.85	
113	5/16/2014	Kathrine Elliot	273 Argilla Rd	Ipswich	MA	01938	Second order of signs	\$ 458.79	reimburse Stuart and Tanya Smith
114	5/19/2014	Melanie deForest Design	39 Postgate Rd	South Hamilton	MA	01982	Graphic design - final flyer	\$ 200.00	
114	5/20/2014	Melanie deForest Design	39 Postgate Rd	South Hamilton	MA	01982	Graphic design - yard signs	\$ 250.00	combined payments (\$450) into one check
116	5/19/2014	Robin Estrin / Seamus Kelly	116 Town farm Rd	Ipswich	MA	01938	stamps	\$ 58.80	bought and used
112	5/20/2014	Stoddard Wilson	44 Pineswamp	Ipswich	MA	01938	Final flyer postage, envelopes, labels	\$ 118.86	
		all adjustment	39 Charlotte Drive	Ipswich	MA	01938	Post mortem election debrief at En Feugo	\$ 591.34	
							cumulative online donation charges	\$ 64.53	
							Final expense - donation to close out account	\$ 515.96	
								\$ 4,553.11	

Total Expenditures (5/7/2014 - 6/12/2014)

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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)
			RECEIVED TOWN CLERK 12/15/08, 11:55 AM
Line 9: Total Receipts over \$50 (or listed above)			
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 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
			2014 JUN 16 P 5:57	
			RECEIVED TOWN CLERK IPSWICH, MASS.	
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	