Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

LYNN ELECTION OFFICE

2015 JAN 20 P 5:31

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-14 Ending Date: 12-31-14

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☑ year-end report ☐ dissolution

Gordon Barton Candidate Full Name (if applicable)	Committee to elect Buzzy Barton Committee Name
Councilor at Large Office Sought and District	Robert Mullins Name of Committee Treasurer
11 Brook St Lynn, Ma 01902 Residential Address	4 Dickerington Ter Lynn, Ma 01904 Committee Mailing Address
Telephone Number (optional): 781-581-7174	Telephone Number (optional): 781-589-9298

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	$ 8,063.13
Line 2: Total receipts this period (page 3, line 11)	$ 1,050.00
Line 3: Subtotal (line 1 plus line 2)	$ 9,113.13
Line 4: Total expenditures this period (page 5, line 14)	$ 3,266.28
Line 5: Ending Balance (line 3 minus line 4)	$ 5,846.85
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:	Eastern 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: Robert Mullins (Treasurer's signature) Date: 1-15-15

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: 1-15-15

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)
5-29-14	New England Budg Products 93 Brookline St Lynn	$500	Metal Makers New England Budge Products
7-1-14	John Conte 93 Brookline St Lynn	$500	Owner New England Budge Products

Line 9: Total Receipts over $50 (or listed above)	$1000
Line 10: Total Receipts $50 and under* (not listed above)	$50
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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)

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 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
1-31-14	LYNN PARK'S RECREATION		DONATION	310 $50
1-31-14	LYNN ENGLISH BOYS BASKETBALL		DONATION	311 $100
1-31-14	HAVEN PROJECT		DONATION	312 $50
1-31-14	LYNN BREAKERS SOCCER		DONATION	313 $100
2-19-14	IAABO #130 BASKETBALL TOURNEY		Ad BOOK	314 $200
3-4-14	LYNN CLASSICAL GIRLS BASKETBALL		DONATION	315 $100
3-11-14	FRIENDLY KNIGHTS OF ST PATRICK		Ad BOOK	316 $60
4-3-14	ELWLPH GIRLS SOFTBALL		DONATION	317 $50
4-14-14	LYNN ROTARY CLUB		Ad BOOK	318 $75
4-28-14	STAPLES		SUPPLIES	319 $56.28
4-29-14	SAFE HAVEN		DONATION	320 $50
5-9-14	LYNN ENGLISH BASEBALL		DONATION	321 $100

Line 12: Total Expenditures over $50 (or listed above)	$791.28
Line 13: Total Expenditures $50 and under* (~~not~~ listed above)	$200
Line 14: TOTAL EXPENDITURES IN THE PERIOD	$991.28

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 (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
5-13-14	COMMUNITTY BROTHERHOOD		Ad Book	322 $100
6-20-14	NEW ENGLAND BRIDGE PRODUCTS		REIMBURSED CHECK	323 $500
6-20-14	NEW ENGLAND BRIDGE PRODUCTS		REIMBURSED CHECK	324 $500
7-10-14	HOLY FAMILY CHURCK		Ad Book	325 $25
7-10-14	LYNN COMMUNITY ASSOCIATION		DONATION	326 $150
7-22-14	FRANK COUSINS GOLF TOURNEY		HOLE SPONSOR	327 $100
8-11-14	LYNN FIREFIGHTERS GOLF TOURNEY		HOLE SPONSOR	328 $100
8-11-14	LOUIS BARETT ASSOCIATION		DONATION	329 $50
8-11-14	LYNN POLICE GOLF TOURNEY		HOLE SPONSOR	330 $100
9-11-14	NASHOBA LEARNING GROUP		Ad Book	331 $100
9-11-14	NASHOBA LEARNING GROUP		DONATION	332 $200
9-13-14	UNITED UNION HOSPITAL		DONATION	333 $25
9-20-14	JOAN KELLEY HALLOWEEN PARTY		DONATION	334 $25

Line 12: Expenditures over $50 (or listed above)	$1,850
Line 13: Expenditures $50 and under* (~~not~~ listed above)	$125
Line 14: TOTAL EXPENDITURES IN THE PERIOD	$1,975

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 (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9-20-14	LYNN ENGLISH FOOTBALL		DONATION	335 $100
11-15-14	LDCC		DONATION	336 $100
11-20-14	BOVERINI BASKETBALL TOURNEY		Ad BOOK	337 $100

Line 12: Expenditures over $50 (or listed above)	$300
Line 13: Expenditures $50 and under* (not listed above)	
Line 14: TOTAL EXPENDITURES IN THE PERIOD	$300

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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value

Line 15: In-Kind Contributions over $50 (or listed above)	
Line 16: In-Kind Contributions $50 & under (not listed above)	
Line 17: TOTAL IN-KIND CONTRIBUTIONS	

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
Enter on page 1, line 7 →		Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)		