

Theodore Dukas



Form CPF 102 WTC: Campaign Finance Report Ward, Town and City Committees Office of Campaign and Political Finance

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TOWN CLERK
BELMONT, MA.
Jan 10 - 11 52 AM '11

Commonwealth of Massachusetts

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

CPF ID# 700320

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning:	Month	Date	Year	Ending:	Month	Date	Year
	<u>10</u>	<u>16</u>	<u>2010</u>		<u>12</u>	<u>31</u>	<u>2010</u>

Type of report: (Check one)

8th day preceding primary 8th day preceding election year-end report dissolution 30 days after special election

BELMONT DEMOCRATIC TOWN COMMITTEE
Committee Name

THEODORE DUKAS
Name of Committee Treasurer

236 PAXSON RD
Committee Mailing Address

BELMONT MA 02478 617-851-0279
City State & Zip Tel. No. (optional)

IMPORTANT
Ward, Town and City Committees must file a campaign finance report if receipts, expenditures or incurred debts are **more than \$100** in a reporting period.
Please see the instruction sheet, or call OCPF for further details.

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>3777.42</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>45.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>3822.42</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>-0-</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>3822.42</u>

Line 6: Total in-kind contributions this period (page 4)	\$ <u>-0-</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>-0-</u>
Line 8: Name of bank(s) used	<u>BELMONT SAVINGS BANK</u>

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:

Theodore Dukas
Treasurer's signature (in ink)

1/5/11
Date

(BDTC)

Committee Name BELMONT DEM.

ID# 700320

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, CPF ID# 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)
10/23/10	MEMBERSHIP DUES	30	00	
11/16/10	"	15	00	
Line 9: Total receipts in excess of \$50 (or listed above)		45	00	
Line 10: Total receipts \$50 and under * (not listed above)				
Line 11: TOTAL RECEIPTS IN THE PERIOD		45	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.

Committee Name B.DTC

ID# 700320

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 contributor has given an aggregate amount of \$200 or more in a calendar year, the contributor's occupation and employer must be reported.

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