Commonwealth
of Massachusetts

Form CPF 102 PC: Campaign Finance Report
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
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CPF ID# 80373
6/20/2013

Reporting Period: Beginning: 8/28/2010 Ending: 10/15/2010

Type of Report: 2010 Pre-election Report (PAC)

Greater Lowell Area Dem
Committee Name

Dorothy C. Ayer
Name of Committee Treasurer

C/O 188 Chelmsford Street
Chelmsford, MA 01824
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$2,689.92**
Total receipts this period:	**$245.00**
Subtotal:	**$2,934.92**
Total expenditures this period:	**$225.41**
Ending Balance:	**$2,709.51**
Total inkind contributions this period:	**$0.00**
Total outstanding liabilities:	**$0.00**
Name of Bank Used:	**Sovereign**

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.

Date	Name and Residential Address	Amount	Occupation and Employer
9/11/2010	Ayer, Dorothy C. 188 Chelmsford St Chelmsford, MA 01824	$70.00	Retired
9/11/2010	Buchman, Burton 15 Gloria Ave Tyngsborough, MA 01879	$70.00	IT
9/23/2010	Noel, George E. 2 Locke Rd. Billerica, MA 01821	$70.00	

Total Itemized Receipts:	**$210.00**
Total Unitemized Receipts:	**$35.00**
Total Receipts:	**$245.00**

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 over $50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
10/15/2010	Belvidere Florist 638 Rogers St. Lowell, MA 01852	$175.91	Brunch Flowers For 10/24/10 Brunch
9/11/2010	Radisson Hotel Chelmsford St. Chelmsford, MA 01824	$49.50	Monthly Meeting Expense

Total Itemized Expenditures:	**$225.41**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$225.41**