Commonwealth
of Massachusetts

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

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 13342
5/24/2013

Reporting Period: Beginning: 1/1/2011 Ending: 6/30/2011

Type of Report: 2011 Mid-Year Report (ND)

Atsalis, Demetrius J.
Full Name of Candidate

House, 2nd Barnstable
Office Sought/ District

P.O. Box 283
West Hyannis, MA 02672
Residential Address

Atsalis Committee
Committee Name

Monika B. Atsalis
Name of Committee Treasurer

P.O. Box 283
West Hyannisport, MA 02672
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$60.13**
Total receipts this period:	**$1,090.00**
Subtotal:	**$1,150.13**
Total expenditures this period:	**$575.48**
Ending Balance:	**$574.65**
Total inkind contributions this period:	**$0.00**
Total outstanding liabilities:	**$590.00**
Name of Bank Used:	**Sovereign Bank**

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
4/11/2011	Atsalis, Demetrius	$200.00	
5/16/2011	Atsalis, Demetrius	$240.00	
6/13/2011	Atsalis, Demetrius	$150.00	
6/12/2011	Cape Islands Democratic Council Pol Action Comm 84 Popple Bottom Road Sandwich, MA 02563 80257	$500.00	

Total Itemized Receipts:	**$1,090.00**
Total Unitemized Receipts:	**$0.00**
Total Receipts:	**$1,090.00**

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
6/13/2011	Kyle Axtell Falmouth Rd Barnstable, MA	$150.00	website maintenance
4/15/2011	Verizon Wireless Barnstable, MA	$182.47	cell phone
5/16/2011	Verizon Wireless	$243.01	cell phone

Total Itemized Expenditures:	**$575.48**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$575.48**

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
4/11/2011	Demetrius Atsalis	$200.00	
5/16/2011	Demetrius Atsalis	$240.00	
6/13/2011	Demetrius Atsalis	$150.00	
	Total Liabilities:	**$590.00**	