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
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CPF ID# 15030
5/18/2013

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

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

Tynan, Kelly
Full Name of Candidate

House, 10th Suffolk
Office Sought/ District

5 Cass Street #11
West Roxbury, MA 02132
Residential Address

Tynan Committee
Committee Name

Tracy Holt
Name of Committee Treasurer

5 Cass Street #11
West Roxbury, MA 02132
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$1,152.20**
Total receipts this period:	**$125.00**
Subtotal:	**$1,277.20**
Total expenditures this period:	**$1,369.42**
Ending Balance:	**($92.22)**
Total inkind contributions this period:	**$0.00**
Total outstanding liabilities:	**$0.00**
Name of Bank Used:	**Hyde Park Savings 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
2/9/2011	Korngold, Adam 15 Woodstock Ave #2 Boston, MA 02135	$50.00	
2/9/2011	Ryan, Jill 6 Surrey Lane Ballston Spa, NY 12020	$25.00	
2/9/2011	Solimine, Nancy 80 Century Road Weymouth, MA 02190	$50.00	

Total Itemized Receipts:	**$125.00**
Total Unitemized Receipts:	**$0.00**
Total Receipts:	**$125.00**

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
1/2/2011	Grenier Print Shop 3702 Washington Street Boston, MA 02130	$634.07	Printing
2/9/2011	Parkway Youth Soccer League PO Box 17 Boston, MA 02132	$250.00	Sponsorship of 2010 Soccer Season
2/9/2011	Verizon Wireless	$485.35	phone bill

Total Itemized Expenditures:	**$1,369.42**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$1,369.42**