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# 14747
5/19/2013

Reporting Period: Beginning: 2/16/2008 Ending: 3/24/2008

Type of Report: 2008 Post-election Report (ND)

seaboyer, ronald
Full Name of Candidate

state representative 32 middlesex
Office Sought/ District

235 howard st
Melrose, MA 02176
Residential Address

committee to elcet ronald seaboyer
Committee Name

ronald avola
Name of Committee Treasurer

235 howard street
Melrose, MA 021762098.
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$2,098.25**
Total receipts this period:	**$664.27**
Subtotal:	**$2,762.52**
Total expenditures this period:	**$905.16**
Ending Balance:	**$1,857.36**
Total inkind contributions this period:	**$0.00**
Total outstanding liabilities:	**$0.00**
Name of Bank Used:	**melrose coop**

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
3/12/2008	Hahesy, Margaret 44 West Hill Ave Melrose, MA 02176	$50.00	teacher City of Everett
2/21/2008	ROYCO (refund) Washington Street Melrose, MA 02176	$118.85	
3/3/2008	Wakefield Gas & Light Dept. (refund) P.O.Box 190 Wakefield, MA 01880	$495.42	

Total Itemized Receipts:	**$664.27**
Total Unitemized Receipts:	**$0.00**
Total Receipts:	**$664.27**

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
3/3/2008	Circuit City 607 Broadway Saugus, MA 01906	$41.99	paper shredder
2/26/2008	Edible Arrangements 71 cummings Park Woburn, MA 01801	$488.00	decorations
3/11/2008	JATC 256 Freeport Street Boston, MA 02122	$100.00	Donation
3/15/2008	Keeper of the Atationary Washington DC, dc	$17.30	purchase flag for Girl Scouts
3/15/2008	Keeper of the Atationary Washington DC, dc	$17.30	purchase flag for Girl Scouts
3/14/2008	Malden Democratic Committee Malden, MA 02148	$20.00	donation
3/3/2008	Melrose Mass Television Inc 360 Main Street Melrose, MA 02176	$30.00	advertising
2/27/2008	Sprint Broadway Saugus, MA 01906	$190.57	Telephone

Total Itemized Expenditures:	**$905.16**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$905.16**