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# 14672
5/23/2013

Reporting Period: Beginning: 3/31/2007 Ending: 5/7/2007

Type of Report: 2007 Post-election Report (ND)

Vescera, Tammy
Full Name of Candidate

State Representative 14th District
Office Sought/ District

38 Vinton Street
Worcester, MA 01605
Residential Address

The Committee to Elect Tammy Vescera
Committee Name

Joseph Vescera
Name of Committee Treasurer

38 Vinton Street
Worcester, MA 01605
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$175.61**
Total receipts this period:	**$50.00**
Subtotal:	**$225.61**
Total expenditures this period:	**$100.00**
Ending Balance:	**$125.61**
Total inkind contributions this period:	**$0.00**
Total outstanding liabilities:	**$5,650.00**
Name of Bank Used:	**Bay State 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
4/9/2007	Gill, Edward 32A Farmington Worcester, MA 01603	$50.00	

Total Itemized Receipts:	**$50.00**
Total Unitemized Receipts:	**$0.00**
Total Receipts:	**$50.00**

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
5/7/2007	Maries Direct Mail 105 Fremont Street Worcester, MA 01603	$100.00	Mailings

Total Itemized Expenditures:	**$100.00**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$100.00**

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
1/27/2007	Vescera (Loan), Tammy 38 Vinton Street Worcester, MA 01605	$1,050.00	Loan from candidate
2/3/2007	Vescera (Loan), Tammy 38 Vinton Street Worcester, MA 01605	$3,000.00	Loan from candidate
2/20/2007	Vescera (Loan), Tammy 38 Vinton Street Worcester, MA 01605	$750.00	Loan from candidate
3/3/2007	Vescera (Loan), Tammy 38 Vinton Street Worcester, MA 01605	$200.00	Loan from candidate
3/9/2007	Vescera (Loan), Tammy 38 Vinton Street Worcester, MA 01605	$650.00	Loan from candidate
	Total Liabilities:	**$5,650.00**	