Municipal Form
Office of Campaign and Political Finance

Fill in Reporting Period dates: Beginning Date: 3/1/15 Ending Date: 3/31/15

Type of Report: (Check one) 
☐ 8th day preceding preliminary ☑ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Peter Pescefare
Candidate Full Name (if applicable)

Selectman
Office Sought and District

12 Lantern Lane, Cohasset, MA 02025
Residential Address

781-383-2660
Telephone Number (optional):

Committee to Elect Peter Pescefare
Committee Name

Nan Roth
Name of Committee Treasurer

7 Highland Ave, Cohasset
Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report
0

Line 2: Total receipts this period (page 3, line 11)
2705

Line 3: Subtotal (line 1 plus line 2)
2705

Line 4: Total expenditures this period (page 5, line 14)
894

Line 5: Ending Balance (line 3 minus line 4)
1811

Line 6: Total in-kind contributions this period (page 6)

Line 7: Total (all) outstanding liabilities (page 7)

Line 8: Name of bank(s) used: Pilgrim Savings

Affidavit of Committee Treasurer:
The undersigned has examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] Date: 4/30/15

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

☐ Candidate with Committee and no activity independent of the committee
☐ Candidate without Committee or Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] Date: 4/30/15
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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/29</td>
<td>Donna McIntire, 23 All St</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>4/29</td>
<td>Janice Crowley, 392 Jerusalem</td>
<td>150</td>
<td></td>
</tr>
<tr>
<td>4/29</td>
<td>Cash</td>
<td>100</td>
<td></td>
</tr>
</tbody>
</table>

Line 9: Total Receipts over $50 (or listed above) 2705 2300

Line 10: Total Receipts $50 and under* (not listed above) 405

Line 11: TOTAL RECEIPTS IN THE PERIOD 2705

*If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.
<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/16</td>
<td>David McCormick, 89 Deane St</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>3/17</td>
<td>John and Margaret Chapman, 25 Virginia Ln.</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>3/25</td>
<td>Nancy Roth, 1 Highland Ave</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>3/23</td>
<td>Thomas Keardon, 131 Nicholas Rd</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>3/23</td>
<td>Leland and Leandra Jenkin, 198 Jerusalem</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>5/25</td>
<td>George and Maureen Chamillard, 35 Beach St</td>
<td>$150</td>
<td></td>
</tr>
<tr>
<td>5/31</td>
<td>Lynda Mooney, 124 Lambert Ln</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>4/8</td>
<td>John Pratt, 482 King St.</td>
<td>$500</td>
<td></td>
</tr>
<tr>
<td>4/19</td>
<td>Rick and Jade Shea, 52 Market St</td>
<td>$200</td>
<td></td>
</tr>
<tr>
<td>4/20</td>
<td>Gordon and Motoko, Deane 90 Franklin Rd</td>
<td>$200</td>
<td></td>
</tr>
<tr>
<td>4/22</td>
<td>Ray and Tanna Faupertowitz, 172 S. Main St</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>4/27</td>
<td>Warner and Linda Henderson, 420 S. Main St</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ronnie McCormick, 89 Deane St</td>
<td>$100</td>
<td></td>
</tr>
</tbody>
</table>

Line 9: Total Receipts over $50 (or listed above) 

Line 10: Total Receipts $50 and under* (not listed above) 405.

Line 11: TOTAL RECEIPTS IN THE PERIOD

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.
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 $59. Expenditures $50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/13/15</td>
<td>Corning Silk Screen</td>
<td>Rockland, MA</td>
<td>SIGNS</td>
<td>$94.</td>
</tr>
</tbody>
</table>

Line 12: Total Expenditures over $50 (or listed above) $94.

Line 13: Total Expenditures $50 and under* (not listed above)

Line 14: TOTAL EXPENDITURES IN THE PERIOD

* If you have itemized expenditures of $50 and under, include them in line 12. Line 13 should include only those expenditures not itemized.