



**Form CPF M 102A: Amendment to Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance**

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Report Being Amended: Year: 2017 Reporting Period: Beginning Date: 3/15 Ending Date: 4/21

8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Jay Kelly
Candidate Full Name (if applicable)

Selectman
Residential Address

79 Salem Rd, Tewksbury, MA
Office Sought and District

E-mail: jaytewksbury@gmail.com

Phone # (optional): _____

Comm to elect Jay Kelly
Committee Name

Susan Timmons
Name of Committee Treasurer

79 Salem Rd. Tewksbury, MA
Committee Mailing Address

E-mail: thetimmons6@gmail.com

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>2675⁻</u>
Line 2: Total receipts this period	<u>1350⁻</u>
Line 3: Subtotal	<u>4025⁻</u>
Line 4: Total expenditures this period	<u>3950⁻</u>
Line 5: Ending Balance	<u>75⁻</u>
Line 6: Total in-kind contributions this period	<u>0</u>
Line 7: Total (all) outstanding liabilities	<u>1775⁹⁷</u>
Line 8: Name of bank(s) used:	_____

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The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

Removing expense from schedule A + Schedule D because already reimbursed - adding loan repayments on Schedule B.

Signed under the penalties of perjury:

Jay Kelly
(Candidate's signature)

Date: 5.22.17

Signed under the penalties of perjury:

[Signature]
(Treasurer's signature)

Date: 5.22.17

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.

(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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3-21	John + Sandra Ryan 12 Louis Rd. Tewks	100	
3-21	Neil Kinnon 11 Spruce St. Malden, MA	100	
3-29	Daniel + Jane Rizzo 35 Roland Rd. Revere, MA	500	Insurance / Rizzo Agent / Insurance
3-29	Karin Theodoros 202 Central St. Lowell, MA	100	
3-25	Jay Kelly 79 Salem Rd. Tewksbury, MA	100	
3-25	" "	450	Senior mgr / Cisco Systems
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		1350	← Enter on page 1, line 2

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 AND CLERK

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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 \$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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3/22	USPS	1751 Main St. Tewksbury, MA	Dr. Friend postage	238 ⁻
3/22	" "	" "	" "	78 ⁵⁰
3/25	Town Crier	226 Lowell St. Wilmington MA	advertising	450 ⁻
3/25	Your Tewksbury Today	Tewksbury, MA	" "	100 ⁻
3/21	Jay Kelly	79 Salem Rd. Tewksbury, MA	loan repayment	2500 ⁻
4/5	" "	" "	loan repayment	583 ⁵⁰
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				3950 ⁻

Enter on page 1, line 4 →

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

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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
3/9	Jay Kelly	79 Salem Rd. Tewksbury, MA	Carbon Colors Yard sign	1225 ⁹⁷
3/25	" "	" "	Your Tewksbury Today	100 ⁰⁰
3/25	" "	" "	Town Crier	450 ⁰⁰
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	1775 ⁹⁷

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