2012 JAN 20 A 11: 04

FILE # CITY CLERK. SALEM. MASS

I, Matthew Richard, of 19 Becket St, Salem, Ma, hereby declare the dissolution of the efforts of my 2011 campaign for Councilor-at-Large for Salem. I submit my reports for records, repay any loans, and will close the bank account associated with the campaign mentionned above.

Sincerely, Matthew J. Richard

Mach



Form CPF M 102: Campaign Finance Report Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

1/19/2012

2012 JAN 20 A 11: 04

Reporting Period: Beginning: 10/22/2011 Ending: 12/31/2011 FILE # CITY CLERK, SALEM, MASS.

Type of Report: Year-end

Matthew Richard

Full Name of Candidate

Councilor at Large
Office Sought/ District

19 Becket Street Salem, MA 01970

Residential Address

Matthew Richard Councilor at Large Salem

Committee Name

Christine Robinson

Name of Committee Treasurer

19 Becket Street Salem, MA 01970

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report: (\$674.66) Total receipts this period: \$250.00 Subtotal: (\$424.66)Total expenditures this period: \$565.66 Ending Balance: (\$990.32) Total inkind contributions this period: \$0.00 Total outstanding liabilities: \$0.00 Name of Bank Used: Salem Five, Swampscott, MA

Affidavit of Committee Treasurer:

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 all contributions, loans, receipts, expenditures, disbursements, inkind 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:

Christine Robinson

18 JAN 2012

Ai	fidavit of Candidate (check 1 box only) :
	Candidate with Committee and no activity independent of the committee
L	I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a
	true and complete statement of all 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. I have not received any contributions, incurred
	any liabilities nor made any expenditures on my behalf during this reporting period.
	Candidate without Committee OR candidate with independent activity filing separate report.
L	I certify that I have examined this report and 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, inkind 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:

Candidate's signature (in ink)

18.2012 Date

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
10/25/2011	Richard, Matthew 19 Beckett Street Salem, MA 01970	\$195.00	Medical Technician Salem Hospital
	Total Itemized Receipts:	\$195.00	
	Total Unitemized Receipts:	\$55.00	
	Total Receipts:	\$250.00	

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
11/5/2011	Acurious Production 481 Maple Street Manchester, NH 03104	\$151.66	Liability repayment
10/24/2011	AEG Graphics 52231 State Route 248 Long Bottom, OH 45743	\$195.00	Political Signs
10/25/2011	AEG Graphics 52231 State Route 248 Long Bottom, OH 45743	\$195.00	Liability repayment
	Total Itemized Expenditures:	\$541.66	
	Total Unitemized Expenditures:	\$24.00	
	Total Expenditures:	\$565.66	