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

Commonwealth of Massachusetts

File with: Director
Office of Campaign and Political Finance
Or Local Election Office

CPF ID# _____

Please print or type all information, except signatures.

Reporting Period: Beginning date: 5/7/13 Ending Date: 6/5/13

Report being amended:
Year: 2013 ☐ Pre-primary ☐ Pre-election ☐ Year-end ☐ 30 day after special election ☐ Other

Candidate Name: AUSTIN KNIGHT

Committee Name: COMMITTEE TO ELECT AUSTIN KNIGHT

Treasurer Name: MARIANNE CLEMENTS

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	$
Line 2: Total receipts this period (page 2, line 11)	$ 2,700.00
Line 3: Subtotal (line 1 plus line 2)	$
Line 4: Total expenditures this period (page 3, line 14)	$ 2579.20
Line 5: Ending balance (line 3 minus line 4)	$ 120.80
Line 6: Total in-kind contributions this period (page 4)	$ 160.50
Line 7: Total (all) outstanding liabilities (page 4)	$ Ø

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

1) CORRECT MISSED IN-KIND DONATION
2) LISTED PURPOSE OF EXPENDITURE - DATE 9/26/13 PROVINCETOWN GRAPHICS

RECEIVED
DEC 31 2013
TOWN CLERK

Signed under the penalties of perjury:

Dec 31 2013

Candidate Signature (in ink) Date

Signed under the penalties of perjury:

12/29/13

Treasurer signature (in ink) Date

102A 5/95

COMMITTEE TO ELECT
AUSTIN KNIGHT

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)
4/17/13	DAVID BEDARD 81 SHANK PAINTER RD PROVINCETOWN	$100.00	
4/17/13	ANTHONY BRACKETT 8 COTTAGE ST PROVINCETOWN	$350.00	
4/17/13	GIOVANNI CICERO 276 COMMERCIAL ST PROVINCETOWN	$100.00	
4/17/13	MARIANNE CLEMENTS 2 BRADFORD ST PROVINCETOWN	$100.00	
4/18/13	J.T. COMFORD PROVINCETOWN	$100.00	
4/15/13	DONALD COTE & KEN KRUSE 33 PILGRAM HEIGHTS RD PROVINCETOWN	$100.00	
4/18/13	JOHN DEMATTEIS & TOM SANFELICE 421 COMMERCIAL ST PROVINCETOWN	$100.00	
4/18/13	HARRIET GORDAN & ANN MAGUIRE 79 COMMERCIAL ST PROVINCETOWN	$250.00	INNKEEPERS / BAYSHORE CITY AN OLDEN HOUSE
4/9/13	JIM KEEFE 25 BRADFORD ST PROVINCETOWN	$100.00	
4/18/13	KEN JOHNSON & ROBERT VETRICK COTTAGE ST PROVINCETOWN	$100.00	
5/1/13	LESLIE & LUCILLE MCGRATH PUMKIN HILL APT 14 SPENCER, MA 01562	$100.00	
4/18/13	DAVID NICOLAU 5 MAPLE COURT PROVINCETOWN	$250.00	REAL ESTATE / ATLANTIC BAY
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			← Enter on page 1, line 2

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

COMMITTEE TO ELECT
AUSTIN KNIGHT

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
4/18/13	THOMAS ROBERTS 59 COMMERCIAL ST PROVINCETOWN	$ 250.00	RETIRED

Line 9: Total Receipts over $50 (or listed above)	2000.00	
Line 10: Total Receipts $50 and under* (not listed above)	700.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD	2700.00	← Enter on page 1, line 2

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

COMMITTEE TO ELECT
AUSTIN KNIGHT

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
4/9/13	ASAP GRAPHIX	115845 93RD ST WEST PALM BEACH FLA	LAWN SIGNS	$404.10
5/7/13	THE BANNER	COMMERCIAL ST PROVINCETOWN	"VOTE AD"	$831.00
4/26/13	PROVINCETOWN GRAPHICS	237 COMMERCIAL ST PROVINCETOWN	POST CARDS	$340.63
4/26/13	PROVINCETOWN MAG.	14 CENTER ST PROVINCETOWN	"VOTE AD"	$223.00
4/16/13	SENMANS BANK	60 COMMERCIAL ST PROVINCETOWN	PURCHASE OF CHECKS	55.47
5/8/13	THE LOBSTER POT	321 COMMERCIAL ST PROVINCETOWN	ELECTION NIGHT PARTY	$645.00

Line 12: Total Expenditures over $50 (or listed above)	2,579.20
Line 13: Total Expenditures $50 and under* (not listed above)	—
Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**	2579.20

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

COMMITTEE TO ELECT

SCHEDULE B: EXPENDITURES (continued) AUSTIN KNIGHT

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
		Line 12: Expenditures over $50 (or listed above)		
		Line 13: Expenditures $50 and under* (not listed above)		
		Line 14: TOTAL EXPENDITURES IN THE PERIOD		

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 C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than $50. In-kind contributions $50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
4/19/13	THE LOBSTER POT	321 COMMERCIAL ST PROVINCETOWN	FOOD DONATION OF CHICKEN WINGS, CHEESE ETC.	$160.50

Line 15: In-Kind Contributions over $50 (or listed above)	160.50
Line 16: In-Kind Contributions $50 & under (not listed above)	—
Enter on page 1, line 6 → **Line 17: TOTAL IN-KIND CONTRIBUTIONS**	160.50

* If an in-kind contribution is received from a person who contributes more than $50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is $200 or more, you must also report the contributor's occupation and employer.

COMMITTEE TO ELECT AUSTIN KNIGHT

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

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**