

COMMITTEE TO RE-ELECT BARBARA MURPHY
28 FOREST ST.
MALDEN, MA

September 1, 2011

Karen Anderson, City Clerk
200 Pleasant St.
Malden, MA 02148

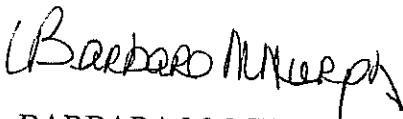
RE: Pre-Preliminary Campaign Finance Report

Dear Ms. Anderson:

Attached is my pre-preliminary campaign finance report. In preparing the report, I realized that the Committee had inadvertently taken and deposited a corporate check. I realize that this is prohibited under Campaign Finance Law and have begun the process of correcting this error.

I will file an amended report as soon as this has been rectified.

Sincerely,



BARBARA M. MURPHY
Committee to Re-elect Barbara Murphy

RECEIVED
2011 SEP - 12
CITY CLERK'S OFFICE
MALDEN, MASS
03



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Form

RECEIVED

File with: City or Town Clerk of Election Committee

Fill in Reporting Period Dates: Beginning Date 1/21/2011 Ending Date 8/27/2011

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

Barbara Murphy
 Full Name of Candidate (if applicable)
Councilor - Ward 5
 Office Sought and District
28 Forest St, Malden, MA 02148
 Residential Address
 Telephone Number (Optional)

Committee to Elect Barbara Murphy
 Committee Name
Julie Greenbaum
 Name of Committee Treasurer
28 Forest St, Malden, MA 02148
 Committee Mailing Address
 Telephone Number (Optional)

SUMMARY BALANCE INFORMATION	
Line 1: Ending balance from previous report	\$ 415.58
Line 2: Total receipts this period (page 3, line 11)	\$ 3,451.00
Line 3: Subtotal (line 1 plus line 2)	\$ 3,866.58
Line 4: Total expenditures this period (page 5, line 14)	\$ 1,850.67
Line 5: Ending balance (line 3 minus line 4)	\$ 2,015.91
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:	<u>Citizen's Bank</u>

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, in-kind contributions and liabilities for this accounting period and represents the campaign finance activity of all persons under the authority or on the behalf of this committee in accordance with the requirements of M.G.L. c 55.

Signed under the penalties of perjury: [Signature] (Treasurer's Signature) Date: August 27, 2011

FOR CANDIDATE FILING ONLY: (Candidate must sign below)

Affidavit if Candidate: (check 1 box only)
 Candidate with committee and no activity independent of committee

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, of all persons under the authority or on the 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 during this reporting period.

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 all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this accounting period and represents the campaign finance activity of all persons under the authority or on the behalf of this committee in accordance with the requirements of M.G.L. c 55.

Signed under the penalties of perjury: [Signature] (Candidate's Signature) Date: August 27, 2011

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 the 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)
06/23/11	Abramo Auto Body, Inc 700 Broadway, Malden, MA 02148	\$ 250.00	
06/23/11	Anderson, Neal 56 Mills Street , Malden, MA 02148	\$ 100.00	
06/13/11	Baldwin, Joanne 153 Sylvan Street , Malden, MA 02148	\$ 60.00	
06/18/11	Baliro, Jean 128 Bainbridge St , Malden, MA 02148	\$ 120.00	
06/23/11	Bridge & Structural IW #7 195 Old Colony Ave, S Boston, MA 02127	\$ 100.00	
06/23/11	Brown, Roy 132 Floral Ave, Malden, MA 02148	\$ 60.00	
06/11/11	CRG Business Services 962 Main Street , Malden, MA 02148	\$ 100.00	
06/13/11	DeBenedetto, Lucille 901 Main Street , Malden, MA 02148	\$ 100.00	
06/16/11	Finch, Kathy 19-A Forest Street , Malden, MA 02148	\$ 60.00	
06/14/11	Hadley, Christopher 12 Grapevine Rd, Malden, MA 02148	\$ 60.00	
06/18/11	Kaufman, Regina 127 Cherry Street , Malden, MA 02148	\$ 60.00	
06/15/11	Kay, Phyliss 12 Forest Street , Malden, MA 02148	\$ 60.00	
Line 9: Total receipts in excess of \$50 (or listed above)		\$ 1,130.00	
Line 10: Total receipts \$50 and under* (not listed above)		\$ 1,666.00	
Line 11: TOTAL RECEIPTS THIS PERIOD		\$ 3,451.00	← Enter on page 1, line 2

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

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 the report, if additional pages are requires 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)
06/22/11	Lucey, Scott 805 Sherwood Forest Ln , Saugus, MA 01906	\$ 60.00	
06/15/11	Parisi, Mark 7 Lillian Rd, Malden, MA 02148	\$ 60.00	
06/23/11	Powers, Claire L 5 Balgreen Dr, Peabody, MA 01960	\$ 60.00	
06/15/11	Sullivan, Pamela 30 Emily Lane, Peabody, MA 01960	\$ 60.00	
06/23/11	Sullivan's Services 18 Oxford Street , Malden, MA 02148	\$ 60.00	
06/16/11	Traverse, Leo 87 Drew Rd, Derry, NH 03038	\$ 100.00	
06/23/11	Waitt, Linda 30 Echo Street , Melrose, MA 02176	\$ 75.00	
06/21/11	Weiner, Rachael 140 Plymouth St , Malden, MA 02148	\$ 60.00	
06/15/11	Weiner, Susan 21 Hill Street , Malden, MA 02148	\$ 120.00	
Line 9: Total receipts in excess of \$50 (or listed above)		\$ 655.00	
Line 10: Total receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS THIS PERIOD		\$ 655.00	← Enter on page 1, line 2

*If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should only include 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 the report, if additional pages are requires to report all receipts. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (Alphabetical Listing)	Address	Purpose of Expenditure	Amount
06/07/11	BARBARA MURPHY	28 FOREST STREET, MALDEN, MA 02148	Fundraiser supplies	\$ 368.35
06/19/11	ALL SET PRESS	121 MADISON STREET, MALDEN, MA 02148	Invitation printing	\$ 385.62
06/23/11	ANTHONY'S OF MALDEN	105 CANAL STREET MALDEN, MA 02148	Fundraiser Event	\$ 802.00
06/23/11	ANTHONY'S OF MALDEN	105 CANAL STREET MALDEN, MA 02148	Waitress tip at fundraiser	\$ 80.00
Line 12: Expenditures over \$50 (or listed above)				\$ 1,635.97
Line 13: Expenditures \$50 and under* (not listed above)				\$ 214.70
Enter on page 1, line 4 → Line 14 : TOTAL EXPENDITURES IN THE PERIOD				\$ 1,850.67

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

