

Stephen Winslow
83 Jacob Street
Malden MA 02148

February 5, 2013

Karen Anderson
Malden City Clerk
200 Pleasant Street
Malden MA 02148

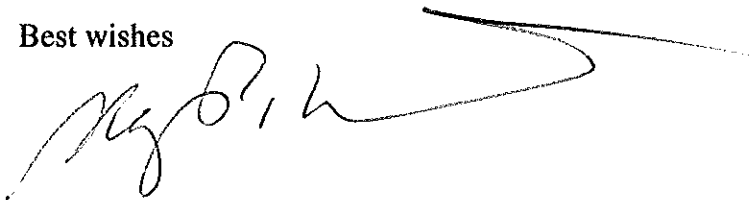
Re: The Stephen Winslow Committee
Final Campaign Report

Dear Karen:

I am submitting the Form 102 for the Stephen Winslow Committee for the end of 2012.

I have decided I will not be seeking re-election as Ward 6 School Committee this fall and have no plans to run for office at this time. As a result, I have dissolved the Stephen Winslow Committee, closed my campaign account and donated the remaining funds to Bike to the Sea, Inc. I have also forgiven the \$1000 loan I made to start-up the committee.

Best wishes



Stephen

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CITY CLERK'S OFFICE
MALDEN, MASS.



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2012 Ending Date: 2013 FEB 25 12 07 PM

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

CITY CLERK'S OFFICE
MALDEN, MASS.

Stephen Patrick Winslow
Candidate Full Name (if applicable)
NONE - Dissolution
Office Sought and District
83 Jacob St. Malden MA 02148
Residential Address
Telephone Number (optional): 781-397-6893

The Stephen Winslow Committee
Committee Name
Erika Lynn Anderson
Name of Committee Treasurer
62 Marion St. Somerville MA
Committee Mailing Address
Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$737.28</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$25.89</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$763.17</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$500.00</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$263.17</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$1000.00</u>
Line 8: Name of bank(s) used:	<u>Everett Credit Union</u>

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2013 FEB 15 11 56 AM
CITY CLERK'S OFFICE
MALDEN, MASS.

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 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] (Treasurer's signature) Date: 1-26-13

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

Candidate with Committee and no activity independent of the 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 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
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.

[Signature]

1-26-2013

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)
	N/A	0	

Line 9: Total Receipts over \$50 (or listed above)	0
Line 10: Total Receipts \$50 and under* (not listed above)	
Line 11: TOTAL RECEIPTS IN THE PERIOD	0

← 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.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	NONE	0	

Line 9: Total Receipts over \$50 (or listed above)	0
Line 10: Total Receipts \$50 and under* (not listed above)	\$25,89
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.

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
3/17	Malden Democratic Committee	63 Fellsmore Road Malden	Breakfast Tickets	\$200.00
3/17	Bike for Sea Day	57 Hammersmith Village Square	Ad	\$200.00
8/29	Malden Democratic Party	63 Fellsmore Road Malden	Ad BBQ Tickets	\$100.00
Line 12: Total Expenditures over \$50 (or listed above)				\$500.00
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$500.00

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 B: EXPENDITURES (continued)

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
				0
Line 15: In-Kind Contributions over \$50 (or listed above)				0
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				0

* 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.

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
3-2006	Stephen Wnsen	85 Jacob's Mollen	Start Up Loan	\$100,000

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) \$1000,00

No. 039181

MEMORANDUM FOR THE RECORD: THE FOLLOWING CHECKS WERE DEPOSITED BY THE CASHIER: SEE BOOK NUMBER

CASH RECEIVED:	0.00	CHECK RECEIVED:	0.00	TOTAL RECEIVED:	0.00
CASH RETURNED:	0.00				
CHECK SET:	263.17	10: Bike to the Sea			039181

SPX TRAM	ADD/III	PRE	W/D/MLC
178 SHD	237.45	0.00	
00 SHD	26.72	0.00	

[Handwritten Signature]
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DETACH THIS PORTION BEFORE DEPOSITING

THIS DOCUMENT CONTAINS CHEMICAL REACTANTS, MICROPRINTING AND A WATERMARK ON REVERSE



EASTERN CORPORATE FEDERAL CREDIT UNION
Burlington, MA

53-9177
2113

No. 039181

Two Hundred Sixty Three Dollars and 17 cents
(617) 389-9000
www.everettcu.org

263.17

PAY
Bike to the Sea

TO THE
ORDER OF

TREASURER'S CHECK
[Handwritten Signature]
Doranne Johnson

AUTHORIZED SIGNATURE

⑈039181⑈ ⑆211391773⑆ 211382481 ⑈ 70