



Commonwealth  
of Massachusetts

**Form CPF 102ND: Campaign Finance Report**  
**Office of Campaign and Political Finance**

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place Rm. 411  
Boston, MA 02108  
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FITCHBURG CITY CLERK CPF ID# 16311  
1/1/2017

16 DEC 33 10 26

Reporting Period: Beginning: 3/22/2016 Ending: 12/31/2016

Type of Report: 2016 Year-end Report (ND)

**Tran, Dean A.**

*Full Name of Candidate*

**Municipal, Fitchburg**

*Office Sought/ District*

**44 Tibbett Circle  
Fitchburg, MA 01420**

*Residential Address*

**Tran Committee**

*Committee Name*

**Kerry A. Tran**

*Name of Committee Treasurer*

**44 Tibbett Circle  
Fitchburg, MA 01420**

*Committee Address*

**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$15,938.69
Total receipts this period:	\$125.00
Subtotal:	\$16,063.69
Total expenditures this period:	\$1,449.06
Ending Balance:	\$14,614.63
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$146.48
Name of Bank Used:	Rollstone Bank and Trust

FITCHBURG CITY CLERK  
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## 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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
5/11/2016	David, Light 21 Cedar Lane Rd Orleans, MA 02653	\$50.00	Retired
5/11/2016	Karen and James, Stafford 817 Turkey Street Ware, MA 01082	\$75.00	
<b>Total Itemized Receipts:</b>		<b>\$125.00</b>	
<b>Total Unitemized Receipts:</b>		<b>\$0.00</b>	
<b>Total Receipts:</b>		<b><u>\$125.00</u></b>	

## 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.*

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
9/6/2016	<b>Ardinger Committee</b> 75 Constitution Drive Leominster, MA 01453	\$50.00	Contribution
9/19/2016	<b>Ardinger Committee</b> 75 Constitution Drive Leominster, MA 01453	\$300.00	Contribution
11/3/2016	<b>Ardinger Committee</b> 75 Constitution Drive Leominster, MA 01453	\$50.00	Contribution
8/24/2016	<b>Biagetti Committee</b> 4 Kraft Road Milford, MA 01757	\$100.00	Contribution
9/2/2016	<b>Ehrhard Committee</b> 76 Old Reed Road Monson, MA 01057	\$50.00	Contribution
8/23/2016	<b>Ferro Committee</b> P.O. Box 737 Marlborough, MA 01752	\$100.00	Contribution
7/14/2016	<b>Fitchburg Repcc</b> 64 Farmers Ave. Fitchburg, 01420	\$100.00	Donation
8/15/2016	<b>Fitchburg Repcc</b> 64 Farmers Avenue Fitchburg, MA 01420	\$125.00	Contribution
7/26/2016	<b>Jennifer Sweatman Memorial Fun.</b> 101 Highland St Townsend, MA 01469	\$100.00	Donation
6/3/2016	<b>Renew Mass Coalition</b> 100 Trade Center, Suite 625 Woburn, MA 01801	\$260.00	Donation
5/15/2016	<b>The Go Daddy Group, Inc.</b> 14455 N. Hayden Rd Suite 226 Scottsdale, AR 85260	\$214.06	Website Domain Renewal (5 Years)
<b>Total Itemized Expenditures:</b>		<b>\$1,449.06</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>	
<b>Total Expenditures:</b>		<b><u>\$1,449.06</u></b>	

## 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 the liabilities incurred during this reporting period.*

<u>Date</u>	<u>To Whom Due</u>	<u>Amount</u>	<u>Purpose</u>
3/21/2016	Tran, Dean A. 44 Tibbett Circle Fitchburg, MA 01420	\$146.48	
	<b>Total Liabilities:</b>	<b><u>\$146.48</u></b>	