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

Fill in Reporting Period dates:  
Beginning Date: 02/05/15  Ending Date: 02/16/16

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

George W. O’Hare  
Candidate Full Name (if applicable)

O’Hare Technology HS Committee  
Office Sought and District

240 Moore St, Lowell 01852  
Residential Address

Telephone Number (optional): 978-771-6014

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report 1583.96

Line 2: Total receipts this period (page 3, line 11) - .00

Line 3: Subtotal (line 1 plus line 2)

Line 4: Total expenditures this period (page 5, line 14) 280.00

Line 5: Ending Balance (line 3 minus line 4) 1333.96

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: Algon Credit Union

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:  
(Treasurer's signature)  Date:  

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.

Signed under the penalties of perjury:  
(Candidate's signature)  Date: 02/11/16
## 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.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>04/15</td>
<td>Gil Tech. Charitable Foundation</td>
<td>250 Poor's Rd. Tyngsboro, MA</td>
<td>Scholarships</td>
<td>125.00</td>
</tr>
<tr>
<td>07/20</td>
<td>Alternative House</td>
<td>Merrimac St Lowell, MA</td>
<td>Prevent Domestic Violence</td>
<td>100.00</td>
</tr>
<tr>
<td>09/29</td>
<td>NE Guild Museum</td>
<td>State St Lowell, MA</td>
<td>Fund Raiser</td>
<td>25.00</td>
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**Line 12: Total Expenditures over $50 (or listed above)**  
250.00

**Line 13: Total Expenditures $50 and under* (not listed above)**  

**Line 14: TOTAL EXPENDITURES IN THE PERIOD**  
250.00

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