

Committee to Elect Nancy Waiser
 Schedule A
 12/31/05

Name	Address		City	State	Zip	Occupation	Contribution
Anderson	60 Commonwealth Ave		Boston		02140	Homemaker	250.00
Fischer	Edward & , 177 Pemberton, #8		Cambridge		02140		100.00
Brammer	41 Sargent St.		Cambridge		02140	Accounting Mgmt Solution	250.00
Brickhouse	113 Walden St. #2		Cambridge		02140		100.00
Christman	45 R.C. Kelley St.		Cambridge		02138	Contractor	\$250.00
Hart	13 Hollis St.		Cambridge		02140		\$100.00
Johnson	51 Lexington Ave		Cambridge		02138		200.00
Kurz	72 Grozier		Cambridge		02138		100.00
Kuth	45 R.C. Kelley St.		Cambridge		02138	Executive Director	500.00
McElheny	113 Huron Ave		Cambridge		02138		100.00
Mulligan	35 Foster St.		Cambridge		02138	Consultant	500.00
Partington	1801 Tribute Rd	Michael	Sacramento		95815	Consultant	500.00

\$50. and under

180.00

2,950.00

3,130.00

Committee to Elect Nancy Waiser
Schedule B
12/31/05

Simard	300 Salem Street	Woburn, MA 01801	5,087.54	Brochures
			15.43	Shipping
			8.95	Shipping
Website			300.00	Monthly Fee (12)
Staples			57.73	Copying
Kinkos			27.00	Copying
Bank Expense		Cambridge Trust	18.40	Monthly Fee (2)
			5,496.65	

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		 		
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

Enter on page 1, line 6

* 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
	Nancy Walser	Balance (previous campaigns)		8186.58
12/05	Barbara Brammer	41 Sampson St	Printing	500.00
9/05-11/05	Nancy Walser	335 Huron	Printing Office	1578.99
				10,265.57
Line 18: OUTSTANDING LIABILITIES (ALL)				

Enter on page 1, line 7

