

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

Citizens For Peter Torkildsen  
P.O. Box 395  
Danvers, MA 01923

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FEB 1 10 26 AM '98

January 27, 1998

Federal Election Commission  
999 E Street, N.W.  
Washington, D.C. 20463

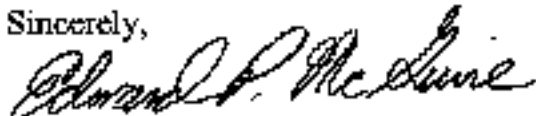
Re: Citizens For Peter Torkildsen  
FEC Identification Number C00267278

Dear Sirs:

Please find enclosed the January 31 Year-End Report of Receipts and Disbursements. This report covers the period from 7/1/97 to 12/31/97 for the Citizens For Peter Torkildsen Committee.

Thank you.

Sincerely,



Edward P. McGuire  
Treasurer  
Citizens For Peter Torkildsen

Enclosure(s)

cc: Division of Public records  
Office of the Secretary of the Commonwealth  
One Ashburton Place, Room 1719  
Boston, MA 02108

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

C00267278 MA/06 120597 N  
EDWARD P MCGUIRE  
CITIZENS FOR PETER TORKILDSEN  
P O BOX 395  
BANVERS MA 01923

FEB 1 10 16 AM '98

2. FEC IDENTIFICATION NUMBER  
**C00267278**

3. IS THIS REPORT AN AMENDMENT?  
 YES  NO

## 4. TYPE OF REPORT

- April 15 Quarterly Report  12-Day Pre-Election Report for the \_\_\_\_\_ (Type of Election)  
election on \_\_\_\_\_ in the State of \_\_\_\_\_
- July 15 Quarterly Report  30-Day Post-Election Report for the \_\_\_\_\_ (Type of Election)  
election on \_\_\_\_\_ in the State of \_\_\_\_\_
- October 15 Quarterly Report  Termination Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)

This report contains activity for

- Primary Election  General Election  Special Election  Runoff Election

## SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
7/1/97 through 12/31/97		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$ 92,309.00	\$ 169,262.49
(b) Total Contributions Refunds (from Line 20(d))	\$ -	\$ 4,000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$ 92,309.00	\$ 165,262.49
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$ 59,979.17	\$ 132,583.54
(b) Total Offsets to Operating Expenditures (from Line 14)	\$ 420.00	\$ 3,381.89
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	\$ 59,559.17	\$ 129,201.65
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$ 45,013.81	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$ -	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ 32,051.33	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer: **Edward P. McGuire**

Signature of Treasurer: *Edward P. McGuire* Date: **1-27-98**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §497g.

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FEC FORM 3  
(revised 4/87)

# DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (In Full)	Report Covering the Period:	
<b>Citizens For Peter Torkildsen</b>	From: <b>7/1/97</b>	To: <b>12/31/97</b>
I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
<b>11. CONTRIBUTIONS (other than loans) FROM:</b>		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) -----	\$ 66,795.00	
(ii) Unitemized -----	\$ 25,514.00	
(iii) Total of contributions from individuals -----	\$ 92,309.00	\$ 165,012.49
(b) Political Party Committees -----	\$ -	\$ 250.00
(c) Other Political Committees (such as PACs) -----	\$ -	\$ 4,000.00
(d) The Candidate -----	\$ -	\$ -
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(b)(i), (b), (c) and (d)) -----	\$ 92,309.00	\$ 169,262.49
<b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES</b> -----	\$ -	\$ -
<b>13. LOANS:</b>		
(a) Made or Guaranteed by the Candidate -----	\$ -	\$ -
(b) All Other Loans -----	\$ -	\$ -
(c) TOTAL LOANS (add 13(a) and (b)) -----	\$ -	\$ -
<b>14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)</b> -----	\$ 420.00	\$ 3,381.89
<b>15. OTHER RECEIPTS (Dividends, Interest, etc.)</b> -----	\$ 60.24	\$ 67.10
<b>16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)</b> -----	\$ 92,789.24	\$ 172,731.48
II. DISBURSEMENTS		
<b>17. OPERATING EXPENDITURES</b> -----	\$ 69,979.17	\$ 132,583.54
<b>18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES</b> -----	\$ -	\$ -
<b>19. LOAN REPAYMENTS:</b>		
(a) Of Loans Made or Guaranteed by the Candidate -----	\$ -	\$ -
(b) Of All Other Loans -----	\$ -	\$ -
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----	\$ -	\$ -
<b>20. REFUNDS OF CONTRIBUTIONS TO:</b>		
(a) Individuals/Persons Other Than Political Committees -----	\$ -	\$ 4,000.00
(b) Political Party Committees -----	\$ -	\$ -
(c) Other Political Committees (such as PACs) -----	\$ -	\$ -
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----	\$ -	\$ 4,000.00
<b>21. OTHER DISBURSEMENTS</b> -----	\$ -	\$ -
<b>22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)</b> -----	\$ 69,979.17	\$ 136,583.54

### III. CASH SUMMARY

<b>23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD</b> -----	\$ 12,203.74
<b>24. TOTAL RECEIPTS THIS PERIOD (from Line 16)</b> -----	\$ 92,789.24
<b>25. SUBTOTAL (add Line 23 and Line 24)</b> -----	\$ 104,992.98
<b>26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)</b> -----	\$ 59,979.17
<b>27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)</b> -----	\$ 45,013.81

**SCHEDULE A**

**ITEMIZED RECEIPTS**

(Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11(a)(i)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John E. Abode 101 Fairhaven Hill Concord, MA 01742		11/26/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: <b>Best Effort Made</b>	Aggregate Year-to-Date >	<b>500<sup>00</sup></b>
Warren G. Appell 43 Ferno Drive Rowley, MA 01969	Air General, Inc.	9/30/97	\$200.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Occupation: President	Aggregate Year-to-Date >	<b>775<sup>00</sup></b>
Benjamin Baker 29 Water Street South Dartmouth, MA 02740	Self	12/30/97	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Retired	Aggregate Year-to-Date >	<b>250<sup>00</sup></b>
C. A. Bessilakis 33 Dabcomb Road Andover, MA 01810-8627	Guy Fox Technologies	12/30/97	\$1,000.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Occupation: Engineer	Aggregate Year-to-Date >	<b>1000<sup>00</sup></b>
Robert Beal 21 Brimmer Street Boston, MA 02108	The Beal Companies	12/8/97	\$1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Real Estate	Aggregate Year-to-Date >	<b>1,000<sup>00</sup></b>
Martin Beglen 407 Warren Street Brookline, MA 02146	Retired	10/21/97	\$200.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Occupation: Retired	Aggregate Year-to-Date >	<b>300<sup>00</sup></b>
Peter R. Blayden 66 Norfolk Road Chestnut Hill, MA 02187-1632	BLT, Inc.	12/8/97	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: President & CEO	Aggregate Year-to-Date >	<b>500<sup>00</sup></b>

SUBTOTAL of Receipts This Page (optional) ..... **3650<sup>00</sup>**

TOTAL This Period (last page this line number only) ..... **>**

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lee C. Bradley III 201 Somerset Street Belmont, MA 02178 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Retired Aggregate Year-to-Date >	11/29/97 2,000 <sup>00</sup>	\$922.00
Francis H. Burr 44 Prince Street Beverly, MA 01915 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer Occupation Best effort made Aggregate Year-to-Date >	12/30/87 250 <sup>00</sup>	\$100.00
John G. L. Calvat One Center Plaza Boston, MA 02108 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Calvat Corporation Vice President Aggregate Year-to-Date >	8/13/97 1,000 <sup>00</sup>	\$1,000.00
Gerald T. Cameron Sr. 150 Middlesex Turnpike Bedford, MA 01730-1408 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Amray, Inc. Chairman of the Board Aggregate Year-to-Date >	12/1/87 500 <sup>00</sup>	\$500.00
Paul Cavallaro 70 Johnnycake Street North Andover, MA 01845 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer Occupation Camnet Systems Controller Aggregate Year-to-Date >	12/15/97 500 <sup>00</sup>	\$500.00
John W. Childs 421 Heath Street Chestnut Hill, MA 02167 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation J.W. Childs Assoc. President Aggregate Year-to-Date >	11/20/97 1,000 <sup>00</sup>	\$1,000.00
Stephen S. Clark 33 High Street Topsfield, MA 01983 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer Occupation Clark, Hunt & Embry Attorney Aggregate Year-to-Date >	7/29/97 200 <sup>00</sup>	\$100.00

SUBTOTAL of Receipts This Page (optional).....

4122<sup>00</sup>

TOTAL This Period (last page this line number only).....

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in full) **Citizens for Peter Torkildsen**

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year):	Amount of Each Receipt this Period
Stephen S. Clark 33 High Street Topsfield, MA 01863 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Clark, Hunt & Embry Occupation: Attorney	11/20/97	\$100.00
		Aggregate Year-to-Date >	300 <sup>00</sup>
Stephen S. Clark 33 High Street Topsfield, MA 01863 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Clark, Hunt & Embry Occupation: Attorney	11/26/97	\$100.00
		Aggregate Year-to-Date >	400 <sup>00</sup>
William M. Clark 3 Conrick Lane Dover, MA 02030 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Bank of Boston Occupation: Managing Director	11/20/97	\$500.00
		Aggregate Year-to-Date >	500 <sup>00</sup>
Kenneth H. Colburn 20 Pegan Lane Dover, MA 02030 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Raytheon Occupation: Executive	12/30/97	\$100.00
		Aggregate Year-to-Date >	240 <sup>00</sup>
Ferdinand Galoredo-Mansfield 46 Winthrop Street Smith Hamilton, MA 01982 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Calcut Partners Occupation: President	12/30/97	\$500.00
		Aggregate Year-to-Date >	500 <sup>00</sup>
Christopher H. Dunnington Cold's Island Gloucester, MA 01830 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Convington Associates Occupation: President	11/20/97	\$200.00
		Aggregate Year-to-Date >	278 <sup>00</sup>
Peter R. D'Angelo 8 San Jose Terrace Stoughton, MA 02180 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Raytheon Occupation: Executive	10/10/97	\$250.00
		Aggregate Year-to-Date >	250 <sup>00</sup>

**SUBTOTAL of Receipts This Page (optional)** ..... 1840<sup>00</sup>

**TOTAL This Period (last page this line number only)** ..... >

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Phyllis M. Davidson 26 Housham Street Peabody, MA 01890 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Retired Occupation: Retired	10/16/97	\$150.00
Aggregate Year-to-Date > 500 <sup>00</sup>			
Steven B. Dodge Blueberry Hill Manchester, MA 01944 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	American Radio Systems Occupation: CEO	12/8/97	\$1,000.00
Aggregate Year-to-Date > 1,000 <sup>00</sup>			
Robert Downing P. O. Box 95 North Reading, MA 01864 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '86 General Debt	Name of Employer Occupation: self employed	7/7/87	\$25.00
Aggregate Year-to-Date > 125 <sup>00</sup>			
Robert Downing P. O. Box 95 North Reading, MA 01864 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '86 General Debt	Name of Employer Occupation: self employed	10/8/97	\$175.00
Aggregate Year-to-Date > 300 <sup>00</sup>			
John P. Drieland Beaver Pond Road Beverly, MA 01815 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Kelleher Occupation: Chief Financial Officer	12/1/97	\$500.00
Aggregate Year-to-Date > 500 <sup>00</sup>			
Virginia L. Eaton 5 Curtis Point Beverly, MA 01915 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	N/A Occupation: Retired	7/7/97	\$25.00
Aggregate Year-to-Date > 1525 <sup>00</sup>			
Virginia L. Eaton 5 Curtis Point Beverly, MA 01915 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	N/A Occupation: Retired	10/7/97	\$475.00
Aggregate Year-to-Date > 2000 <sup>00</sup>			

SUBTOTAL of Receipts This Page (optional) ..... > 2350<sup>00</sup>

TOTAL This Period (last page this line number only) ..... >

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

PAGE 5 OF 18  
FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full) **Citizens for Peter Torkildsen**

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year):	Amount of Each Receipt this Period
Christopher F. Egan 17 Aprilia Farm Road Hopkinton, MA 01748 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Carruth Capital Corp. Occupation: Business owner	12/8/97	\$1,000.00
Donna L. Egan 25 Aprilia Farm Road Hopkinton, MA 01748 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	N/A Occupation: Retired	12/30/97	\$1,000.00
John R. Egan 22 Old Farm Road Hopkinton, MA 01748 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	BMC Corp. Occupation: Senior VP-Sales	12/15/97	\$1,000.00
Maurice E. Egan 285 Alexander Palm Road Boca Raton, FL 33432 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	N/A Occupation: Retired	12/8/97	\$1,000.00
Michael J. Egan 25 Aprilia Farm Road Hopkinton, MA 01748 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Carruth Capital Corp. Occupation: Business owner	12/15/97	\$1,000.00
Pamela J. Egan 22 Old Farm Road Hopkinton, MA 01748 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	N/A Occupation: Retired	12/2/97	\$1,000.00
Richard J. Egan 8 Queen Anne Road Hopkinton, MA 01748 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	BMC Corp. Occupation: Chairman of the Board	12/15/97	\$1,000.00

1,000<sup>00</sup>

1,000<sup>00</sup>

1,000<sup>00</sup>

1,000<sup>00</sup>

1,000<sup>00</sup>

1,000<sup>00</sup>

1,000<sup>00</sup>

SUBTOTAL of Receipts This Page (optional) ..... > 7,000<sup>00</sup>  
TOTAL This Period (last page this line number only) ..... >



**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11 (a)(1)

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NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Galo Putnam Emerson Jr. 255 Newbury Street Oxnard, MA 01923 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Putnam Pantry Candies Occupation: Owner Aggregate Year-to-Date > 420 <sup>00</sup>	7/28/97	\$25.00
Bonnie G. Fallon 1387 Canton Avenue Milton, MA 02146 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Mass General Hospital Occupation: Nurse Aggregate Year-to-Date > 1,000 <sup>00</sup>	12/15/97	\$1,000.00
Frederick E. Fallon 1387 Canton Avenue Milton, MA 02186 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Self Occupation: Engineer Aggregate Year-to-Date > 1,000 <sup>00</sup>	12/15/97	\$1,000.00
Jeffrey C. Fallon 1387 Canton Avenue Milton, MA 02186 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Cape Clear Corp. Occupation: Pilot Aggregate Year-to-Date > 1,000 <sup>00</sup>	12/15/97	\$1,000.00
John E. Filice 7 Applebee Lane Bedford, MA 01730 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Reved Occupation: Reved Aggregate Year-to-Date > 250 <sup>00</sup>	10/27/97	\$100.00
Benjamin H. Bennett Esq. 14 Smith's Point Rd Manchester, MA 01844 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Gannett, Welsh & Koester Occupation: Invoicement counsel Aggregate Year-to-Date > 2,000 <sup>00</sup>	10/8/97	\$1,000.00
Adolfo R. Garcia 23 Paine Avenue Prides Crossing, MA 01965 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	McDematt, WJ & Emery Occupation: Attorney Aggregate Year-to-Date > 500 <sup>00</sup>	11/20/97	\$500.00

SUBTOTAL of Receipts This Page (optional).....	4625 <sup>00</sup>
TOTAL This Period (last page this line number only).....	

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Geraghty 6 Juniper Street Apt. #4 Brookline, MA 02148 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	META Occupation: Collector	11/26/97	\$800.00
Aggregate Year-to-Date > 500 <sup>00</sup>			
L. Carlisle Gustin 31 Rockholm Road Gloucester, MA 01930 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Boston Edison Occupation: Sr. Vice President	8/28/97	\$500.00
Aggregate Year-to-Date > 500 <sup>00</sup>			
Arturo Gubierrez 1 Wall Street Burlington, MA 01803-4757 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	The Gubierrez Company Occupation: Real Estate Developer	11/26/97	\$250.00
Aggregate Year-to-Date > 250 <sup>00</sup>			
Charles M. Hamann 26 Temple Street Belmont, MA 02178 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Cramer & Edwards Occupation: Attorney	12/31/97	\$250.00
Aggregate Year-to-Date > 250 <sup>00</sup>			
James J. Harrington 18 Carr Road Saugus, MA 01906 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Monument Square Service Cntr. Occupation: Owner	7/15/97	\$100.00
Aggregate Year-to-Date > 350 <sup>00</sup>			
James J. Harrington 18 Carr Road Saugus, MA 01906 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Monument Square Service Cntr. Occupation: Owner	7/20/97	\$100.00
Aggregate Year-to-Date > 450 <sup>00</sup>			
James J. Harrington 18 Carr Road Saugus, MA 01906 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Monument Square Service Cntr. Occupation: Owner	10/2/97	\$75.00
Aggregate Year-to-Date > 525 <sup>00</sup>			

SUBTOTAL of Receipts This Page (optional) >

1775<sup>00</sup>

TOTAL This Period (last page this line number only) >

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11(a)(1)

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NAME OF COMMITTEE (In Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year):	Amount of Each Receipt this Period
James J. Harrington 16 Carr Road Saugus, MA 01906 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Monument Square Service Cntr. Occupation: Owner	10/16/97	\$50.00
James J. Harrington 16 Carr Road Saugus, MA 01906 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Monument Square Service Cntr. Occupation: Owner	12/18/97	\$78.00
Warren J. Hayford 1500 Sheridan Apt. 10E Wilmette, IL 60091 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	BWay Corporation Occupation: Executive	11/5/97	\$1,000.00
E. Miles Harter Twelve Boardman Avenue Manchester, MA 01944 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Retired	12/30/97	\$150.00
James M. Robin Jr. Eight Pickwick Road Marblehead, MA 01945 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	James M. Robin, Jr. Occupation: RETIRED	10/21/97	\$600.00
Wade L. Houston 8011 Wilmington Drive Buks, VA 22015 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Mass Army National Guard Occupation: Consultant	11/20/97	\$25.00
David W. Ives Ms. Pamela Burch 15 Homestead Road Marblehead, MA 01945 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Northshore Int'l Ins. Services Occupation: Insurance Executive	10/16/97	\$1,000.00

576<sup>00</sup>

453<sup>00</sup>

2,000<sup>00</sup>

250<sup>00</sup>

600<sup>00</sup>

275<sup>00</sup>

1,000<sup>00</sup>

SUBTOTAL of Receipts This Page (optional) .....

2903<sup>00</sup>

TOTAL This Period (last page this line number only) .....

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11(b)(i)

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NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year):	Amount of Each Receipt this Period
Edward C. Johnson 3rd 62 Devonshire St, #P5A Boston, MA 02108 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Fidelity Investments Occupation: President	7/29/97	\$1,000.00
Aggregate Year-to-Date > <b>1,000<sup>00</sup></b>			
Elizabeth L. Johnson 17 Commonwealth Avenue Boston, MA 02116-2102 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation: At Home	12/15/97	\$1,000.00
Aggregate Year-to-Date > <b>1,000<sup>00</sup></b>			
Muriel S. Johnson 875 Retreat Drive Naples, FL 33963-8645 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Name of Employer F.M.R. Company Occupation: Managing Director	10/18/97	\$200.00
Aggregate Year-to-Date > <b>300<sup>00</sup></b>			
A. Joseph Jones 69 Cherry Street P.O. Box 15 Wenham, MA 01984 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer Occupation:	10/10/97	\$250.00
Aggregate Year-to-Date > <b>250<sup>00</sup></b>			
Stephen Jones King's Grant Inn Route 128 Dorveris, MA 01923 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Name of Employer King's Grant Inn Occupation: Owner	10/2/97	\$250.00
Aggregate Year-to-Date > <b>250<sup>00</sup></b>			
Michael L. Kalcor 2450 Lakewood Chicago, IL 60614 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer RPG, Inc. Occupation: Publisher	10/21/97	\$500.00
Aggregate Year-to-Date > <b>500<sup>00</sup></b>			
Thomas A. Kershaw 84 Beacon Street Boston, MA 02108 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Hampshire House Occupation: Owner	11/26/97	\$1,000.00
Aggregate Year-to-Date > <b>1,000<sup>00</sup></b>			

SUBTOTAL of Receipts This Page (optional) ..... **4,200<sup>00</sup>**

TOTAL This Period (last page this line number only) ..... **4,200<sup>00</sup>**

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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FOR LINE NUMBER 11 (a)(1)

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NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kaia Torkildsen Krogstad 97 Agales Road Rochester, NY 14820 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Eastman School of Music Occupation: Teacher Aggregate Year-to-Date > 400 <sup>00</sup>	11/8/97	\$400.00
C. Kevin Landry 42 Round Hill Road Lincoln, MA 01772 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	TA Associates Occupation: Managing Director and CEO Aggregate Year-to-Date > 500 <sup>00</sup>	11/28/97	\$500.00
J. David Leslie 7 Sunrise Road Barford, MA 01921 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Rackemann, Sawyer & Brewster PC Occupation: Attorney Aggregate Year-to-Date > 650 <sup>00</sup>	7/23/97	\$200.00
J. David Leslie 7 Sutherland Road Barford, MA 01921 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Rackemann, Sawyer & Brewster PC Occupation: Attorney Aggregate Year-to-Date > 1450 <sup>00</sup>	7/23/97	\$800.00
John H. Lyons 27 Beaver Place Boston, MA 02108 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Winchester Capital Management Occupation: President Aggregate Year-to-Date > 250 <sup>00</sup>	11/28/97	\$250.00
Caleb Loring Jr. 15 Paine Avenue P.O. Box 235 Prides Crossing, MA 01965 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Florey Investments Occupation: Corporate Officer Aggregate Year-to-Date > 1,000 <sup>00</sup>	10/8/97	\$800.00
Caleb Loring III P.O. Box 181 Prides Crossing, MA 01965 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Essex Street Association Occupation: Investment Officer Aggregate Year-to-Date > 650 <sup>00</sup>	11/20/97	\$200.00

SUBTOTAL of Receipts This Page (optional) ..... > 3150<sup>00</sup>  
 TOTAL This Period (last page this line number only) ..... >

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year):	Amount of Each Receipt this Period
Rosemary Loring 15 Palms Avenue P.O. Box 235 Prides Crossing, MA 01965	N/A	10/8/97	\$800.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retired	Aggregate Year-to-Date >	1,000 <sup>00</sup>
Edward L. Lynch 33 Atlantic Terrace Lynn, MA 01902	Self	7/23/97	\$100.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Occupation Attorney	Aggregate Year-to-Date >	139 <sup>00</sup>
Edward L. Lynch 33 Atlantic Terrace Lynn, MA 01902	Self	10/21/97	\$100.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98-General Debt	Occupation Attorney	Aggregate Year-to-Date >	239 <sup>00</sup>
George Macomber 85 East India Row Boston, MA 02110-3320		12/8/97	\$250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Best effort made	Aggregate Year-to-Date >	250 <sup>00</sup>
Terrence B. Magnan Roundy's HW Mantlehead, MA 01946	Value Quest, Ltd.	7/29/97	\$1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Investment Mangmt.	Aggregate Year-to-Date >	1,000 <sup>00</sup>
Stephanie L. Mansfield 35 Fairbanks Avenue Wellesley, MA 02181-6228	J. W. Childs	11/20/97	\$500.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Occupation Executive Administrator	Aggregate Year-to-Date >	500 <sup>00</sup>
Duncan M. McFarland 299 Clapboardtree Street Westwood, MA 02080	Wellington Mgt.	12/16/97	\$1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Executive	Aggregate Year-to-Date >	1,000 <sup>00</sup>

SUBTOTAL of Receipts This Page (optional) ..... > 37.50<sup>00</sup>

TOTAL This Period (last page this line number only) ..... >

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11(B)(i)

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NAME OF COMMITTEE (in Full) **Citizens for Peter Torkildsen**

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year):	Amount of Each Receipt this Period
Peter R. Meiry Eight Balls Court Salem, MA 01970 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer Occupation: <b>Best Effort Made</b> Aggregate Year-to-Date > <b>400<sup>00</sup></b>	10/8/97	\$200.00
Edith N. K. Meyer 3 Chestnut Street Boston, MA 02108 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation: <b>Housewife</b> Aggregate Year-to-Date > <b>500<sup>00</sup></b>	12/30/87	\$500.00
Edward C. McHaud 12 Highland Street Weston, MA 02163 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer self Occupation: <b>DDS-orthodontist</b> Aggregate Year-to-Date > <b>100<sup>00</sup></b>	7/29/87	\$100.00
Edward C. McHaud 12 Highland Street Weston, MA 02163 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer self Occupation: <b>DDS-orthodontist</b> Aggregate Year-to-Date > <b>400<sup>00</sup></b>	12/8/97	\$300.00
Lyte J. Micholi, M.D. 26 Glen Road Brookline, MA 02146-7721 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Children's Hospital Occupation: <b>Physician</b> Aggregate Year-to-Date > <b>250<sup>00</sup></b>	12/15/87	\$250.00
John M. Nelson 7 Massachusetts Avenue Worcester, MA 01609 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Wyman-Gordon Co. Occupation: <b>CEO</b> Aggregate Year-to-Date > <b>1,000<sup>00</sup></b>	10/16/87	\$1,000.00
Pauline M. Nickerson 81 Cedar Street Wenham, MA 01984 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer Occupation: <b>Retired</b> Aggregate Year-to-Date > <b>300<sup>00</sup></b>	10/8/87	\$300.00

SUBTOTAL of Receipts This Page (optional) ..... > **2650<sup>00</sup>**  
 TOTAL This Period (last page this line number only) ..... >

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11(B)(i)

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NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year):	Amount of Each Receipt this Period
Pauline M. Nickerson 91 Cedar Street Wrentham, MA 01964 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Retired Aggregate Year-to-Date > 800 <sup>00</sup>	11/28/97	\$500.00
William J. Padernich 28 Phillips Common North Andover, MA 01845 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '86 General Debt	Cobol Corporation Chemical Engineer Aggregate Year-to-Date > 450 <sup>00</sup>	10/21/97	\$100.00
Ruth Skel Peters 81 Old Orchard Road Chestnut Hill, MA 02158 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	N/A Retired Aggregate Year-to-Date > 1,000 <sup>00</sup>	10/27/97	\$1,000.00
Myron Petrucci 13 Ridge Road Hopkinton, MA 01748 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	N/A Retired Aggregate Year-to-Date > 1,000 <sup>00</sup>	12/8/97	\$1,000.00
Paul A. Petrucci One Princess Lane Hopkinton, MA 01748 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	EMC Corp. Manager MIS Aggregate Year-to-Date > 1,000 <sup>00</sup>	12/16/97	\$1,000.00
Frank E. Pinkerng 18 Strawberry Hill Lane Danvers, MA 01923 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Retired Retired Aggregate Year-to-Date > 300 <sup>00</sup>	12/8/87	\$100.00
Jim and Ceclia Rappaport New Boston Fund Incorporated 1 Long Fellow Place, Suite 3812 Scitoh, MA 02114 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	New Boston Development Aggregate Year-to-Date > 500 <sup>00</sup>	12/8/97	\$500.00

SUBTOTAL of Receipts This Page (optional) .....

4200<sup>00</sup>

TOTAL This Period (last page this line number only) .....



**SCHEDULE A**

**ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (in Full) **Citizens for Peter Torkildsen**

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year):	Amount of Each Receipt this Period
Peter Roam 146 Bridge Street Manchester, MA 01944 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Occupation <b>Best effort made</b> Aggregate Year-to-Date > <b>270<sup>00</sup></b>	7/28/97	\$220.00
Howard Rich 289 Ocean Avenue Marblehead, MA 01945 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer Rich's Department Store Occupation Owner Aggregate Year-to-Date > <b>1,000<sup>00</sup></b>	11/20/97	\$1,000.00
Steven G. Segal 42 Nohocol Road Newton, MA 02459-1323 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer J. W. Childs Associates Occupation Managing Director Aggregate Year-to-Date > <b>500<sup>00</sup></b>	11/20/97	\$500.00
Raymond Shamie P.O. Box 2041 Oelerville, MA 02856 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Retired Occupation Retired Aggregate Year-to-Date > <b>100<sup>00</sup></b>	9/11/97	\$100.00
Raymond Shamie P.O. Box 2041 Oelerville, MA 02855 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer Retired Occupation Retired Aggregate Year-to-Date > <b>500<sup>00</sup></b>	9/11/97	\$400.00
Gertrude F. Shelley 101 Chestnut Street Boston, MA 02108 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation <b>Best effort made</b> Aggregate Year-to-Date > <b>250<sup>00</sup></b>	11/28/97	\$250.00
Maury Flowers Shields Maury Plantation Thomasville, GA 31792 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation housewife Aggregate Year-to-Date > <b>1,000<sup>00</sup></b>	11/8/97	\$1,000.00

SUBTOTAL of Receipts This Page (optional) ..... > **3470<sup>00</sup>**

TOTAL This Period (last page this line number only) ..... >

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

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NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John D. Smith 24 Skinnere Path Mablehead, MA 01945 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	John Smith Co., Inc. Occupation: Leather Finishing	10/28/97	\$500.00
Aggregate Year-to-Date > 578 <sup>00</sup>			
Thornon Stearns 5 Fernway Street Winchester, MA 01890 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Vacuum Barrier Corp Occupation: Executive	11/6/87	\$1,000.00
Aggregate Year-to-Date > 1,000 <sup>00</sup>			
Theodore L. Stebbins 16 Whiting Road Wellesley, MA 02151-8737 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Best effort made	12/16/97	\$500.00
Aggregate Year-to-Date > 500 <sup>00</sup>			
George A. Stevens 88 Fifer Lane Lexington, MA 02173-1218 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Retired	12/2/97	\$250.00
Aggregate Year-to-Date > 250 <sup>00</sup>			
Campbell Steward 65 Asbury Street Topsfield, MA 01983 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Kartec, Inc. Occupation: Mfg. executive	12/9/97	\$500.00
Aggregate Year-to-Date > 500 <sup>00</sup>			
Henry S. Stone P.O. Box 727 Dover, MA 02030-0727 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Best effort made	12/1/97	\$250.00
Aggregate Year-to-Date > 250 <sup>00</sup>			
Fredrick H. Tarr II 133 Mainlon Way Rockport, MA 01965 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Suf Occupation: Consultant	7/29/97	\$10.00
Aggregate Year-to-Date > 10 <sup>00</sup>			

SUBTOTAL of Receipts This Page (optional) ..... > 3010<sup>00</sup>

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**ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year):	Amount of Each Receipt this Period
Frederick H. Torr III 133 Marston Way Rockport, MA 01866 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Self Occupation: Consultant Aggregate Year-to-Date > 1010 <sup>00</sup>	10/21/97	\$1,000.00
Alexander T. Tennant 130 Atlantic Avenue Swampscott, MA 01907-2428 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '95 General Debt	Name of Employer Occupation: self employed Aggregate Year-to-Date > 1,000 <sup>00</sup>	10/31/97	\$1,000.00
Benjamin F. Thomas 62 Pierrepont Road Newton, MA 02162 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	Name of Employer Occupation: Best effort made Aggregate Year-to-Date > 1,000 <sup>00</sup>	7/7/97	\$1,000.00
Benjamin F. Thomas 62 Pierrepont Road Newton, MA 02162 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation: Best effort made Aggregate Year-to-Date > 2,000 <sup>00</sup>	7/7/97	\$1,000.00
Pauline F. Thomas 62 Pierrepont Road Newton, MA 02162 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation: Best effort made Aggregate Year-to-Date > 2,000 <sup>00</sup>	7/7/97	\$1,000.00
Pauline F. Thomas 62 Pierrepont Road Newton, MA 02162 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '98 General Debt	Name of Employer Occupation: Best effort made Aggregate Year-to-Date > 2,000 <sup>00</sup>	7/7/97	\$1,000.00
Herbert S. Tuckerin 413 Halo Street Prides Crossing, MA 01955 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer: N/A Occupation: Retired Aggregate Year-to-Date > 1,000 <sup>00</sup>	11/26/97	\$1,000.00

SUBTOTAL of Receipts This Page (optional) ..... > 7,000<sup>00</sup>  
 TOTAL This Period (last page this line number only) ..... >

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

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NAME OF COMMITTEE (In Full) **Citizens for Peter Torkildsen**

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year):	Amount of Each Receipt this Period
Emily V. Wade 251 Old Billerica Road Bedford, MA 01730 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Housewife Retired Aggregate Year-to-Date >	12/1/87 500 <sup>00</sup>	\$500.00
Catherine Walby 253 Marlborough Street, #9 Boston, MA 02116 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	EFO Foundation Manager Aggregate Year-to-Date >	12/8/87 1,000 <sup>00</sup>	\$1,000.00
Thomas R. Walkey 50 Cedar Street Duxbury, MA 02332-3838 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Smith Barney Stock Broker-Financial Consultant Aggregate Year-to-Date >	12/8/87 1,000 <sup>00</sup>	\$1,000.00
Bonnie J. Ward 18 Bealfront Drive Plum Island, MA 01951 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '96 General Debt	John Hancock General Director, Tech. Oper. Services Aggregate Year-to-Date >	10/7/87 450 <sup>00</sup>	\$200.00
Bayard D. Waring 3 Sandeba Road Rockport, MA 01866 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	A.P. Foundation Foundation Director Aggregate Year-to-Date >	12/8/87 700 <sup>00</sup>	\$500.00
James L. Waters 1153 Grove Street Framingham, MA 01701 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	NA Retired Aggregate Year-to-Date >	12/1/87 Best effort made 1,000 <sup>00</sup>	\$1,000.00
Sinclair Weeks Jr. 198 Elm Street Concord, MA 01742 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): '88 Retire Debt	NA Retired Aggregate Year-to-Date >	10/10/87 1,000 <sup>00</sup>	\$1,000.00

SUBTOTAL of Receipts This Page (optional) ..... **5200<sup>00</sup>**

TOTAL This Period (last page this line number only) ..... **>**

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the detailed Summary Page

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Name of Employer	Date (month, day, year):	Amount of Each Receipt this Period
Arlene B. Wheeler 516 Putnam Street Denver, MA 01923 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 96 General Debt	ADT Alarm Systems Occupation: Installer Aggregate Year-to-Date > 239 <sup>00</sup>	10/8/97	\$200.00
John F. White 99 Lowell Street Hingham, MA 02043-4408 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Homeomatics Occupation: CEO Aggregate Year-to-Date > 1,000 <sup>00</sup>	12/8/97	\$1,000.00
Joseph R. Wille 8 Wainwright Road Winchester, MA 01890-2307 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Advanced Systems Resources, Inc Occupation: Businessman Aggregate Year-to-Date > 500 <sup>00</sup>	12/30/97	\$500.00
Gertrude R. Wining 40 Everett Street Lynn, MA 01904 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 96 General Debt	Retired Aggregate Year-to-Date > 300 <sup>00</sup>	8/30/97	\$200.00

SUBTOTAL of Receipts This Page (optional) >

1900<sup>00</sup>

TOTAL This Period (last page this line number only) >

66,795<sup>00</sup>

**OFFSETS TO OPERATING EXPENDITURES**

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1  
FOR LINE NUMBER 14

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NAME OF COMMITTEE (In Full)  
**Citizens For Peter Torkildsen**

<p><b>A. Full Name, Mailing Address and ZIP Code</b> Praxis List Company P.O. Box 2352 Austin, TX 78768</p>	<p>Name of Employer Voter List Refund</p>	<p>Date (month, day, year) 12/15/98</p>	<p>Amount of Each Receipt this Period \$ 420.00</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>		<p>Occupation Aggregate Year-to-Date \$</p>	
<p><b>B. Full Name, Mailing Address and ZIP Code</b></p>	<p>Name of Employer</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>		<p>Occupation Aggregate Year-to-Date \$</p>	
<p><b>C. Full Name, Mailing Address and ZIP Code</b></p>	<p>Name of Employer</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>		<p>Occupation Aggregate Year-to-Date \$</p>	
<p><b>D. Full Name, Mailing Address and ZIP Code</b></p>	<p>Name of Employer</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>		<p>Occupation Aggregate Year-to-Date \$</p>	
<p><b>E. Full Name, Mailing Address and ZIP Code</b></p>	<p>Name of Employer</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>		<p>Occupation Aggregate Year-to-Date \$</p>	
<p><b>F. Full Name, Mailing Address and ZIP Code</b></p>	<p>Name of Employer</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>		<p>Occupation Aggregate Year-to-Date \$</p>	
<p><b>G. Full Name, Mailing Address and ZIP Code</b></p>	<p>Name of Employer</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>		<p>Occupation Aggregate Year-to-Date \$</p>	

<p>SUBTOTAL of Receipts This Page (optional) .....</p>	
<p>TOTAL This Period (last page this line number only) .....</p>	<p>\$ 420.00</p>

**OTHER RECEIPTS**

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE **1** OF **1**

FOR LINE NUMBER **15**

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NAME OF COMMITTEE (in Full)  
**Citizens For Peter Torkildsen**

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Fleet Bank 800 Boylston Street Boston, MA 02199	Interest Income	7/31/97	\$ 10.57
	Occupation	8/29/97	\$ 7.46
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
Fleet Bank 800 Boylston Street Boston, MA 02199	Interest Income	9/30/97	\$ 7.28
	Occupation	10/31/97	\$ 9.45
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
Fleet Bank 800 Boylston Street Boston, MA 02199	Interest Income	11/28/97	\$ 12.11
	Occupation	12/31/97	\$ 19.37
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional) .....

TOTAL This Period (last page this line number only) .....

\$ 60.24

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full) **Citizens for Peter Torkildsen**

Full Name, Mailing Address, Zip Code	Purpose of Disbursement:	Date (month, day, year):	Amount of Each Disbursement This Period
Anne J. Brennan 19 Garden St. Unit 202 Danvers, MA 01923-	Salary  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/1/87	\$2,500.00
Fleet Bank 800 Boylston St. Boston, MA 02199-	Bank Service Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/1/87	\$8.00
Anne J. Brennan 19 Garden St. Unit 202 Danvers, MA 01923-	Salary  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/17/87	\$2,500.00
U.S. Postmaster Danvers, MA 01923-	Postage  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/17/87	\$164.00
Don Ganz / The New Vaudeville & Circus Co. 61 Atlantic Avenue Marblehead, MA 01845-	Entertainment  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/18/87	\$250.00
ECD Software, Inc. 145 Monroe Street Suite 40B Lynn, MA 01901-	Internet Service  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/20/87	\$50.00
Cape Ann Jazz Band 32 South Street Rockport, MA 01868-	Musical Entertainment  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/22/87	\$350.00
Delta Airlines Hartsfield Atlanta Intl. Airport Dept. 848 Atlanta, GA 30320-8001	Health Insurance Premium  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/22/87	\$436.10
Fleet Bank 800 Boylston St. Boston, MA 02199-	Bank Service Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/22/87	\$44.66

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....



**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full): <b>Citizens for Peter Torkildsen</b>			
Full Name, Mailing Address, Zip Code	Purpose of Disbursement:	Date (month, day, year)	Amount of Each Disbursement This Period
A. T. & T. Capital Leasing 1 Research Drive Westboro, MA 01581-	Copier Lease Payment  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/24/97	\$291.24
Anne J. Breenahan 19 Garden St. Unit 202 Danvers, MA 01923-	Salary  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/31/97	\$2,500.00
NYNEX P.O. Box 1 Boston, MA 02207-	Phone Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/8/97	\$208.97
NYNEX P.O. Box 1 Boston, MA 02207-	Phone Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/8/97	\$54.23
U.S. Postmaster Danvers, MA 01923-	Postage  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/6/97	\$59.00
M.C.I. P.O. Box 8505a Louisville, KY 40285-	Long Distance Phone Service  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/8/97	\$53.79
Delta Airlines Hartsfield Atlanta Intl. Airport Dept. 848 Atlanta, GA 30320-6001	Health Insurance Premium  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/5/97	\$436.10
Cellular One P.O. Box 8804 Boston, MA 02265-	Cellular Phone Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/6/97	\$754.94
Fleet Bank 800 Boylston St. Boston, MA 02199-	Federal Tax Deposits  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 99 General Debt Retirement	8/11/97	\$1,198.25

**SUBTOTAL of Disbursements This Page (optional)** .....

**TOTAL This Period (last page this line number only)** .....

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 3 OF 11  
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full) **Citizens for Peter Torkildsen**

Full Name, Mailing Address, Zip Code	Purpose of Disbursement:	Date (month, day, year):	Amount of Each Disbursement This Period
Internal Revenue Service Andover, MA 05501-	Federal Tax Deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 95 General Debt Retirement	8/12/97	\$731.98
Anne J. Brennan 19 Garden St. Unit 202 Danvers, MA 01923-	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/18/97	\$2,500.00
Williams & Associates 342 Essex St. Salem, MA 01970-	Consulting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 95 General Debt Retirement	8/20/97	\$1,000.00
Fleet Bank 800 Boylston St. Boston, MA 02199-	Bank Service Charges Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/21/97	\$36.14
Anne J. Brennan 19 Garden St. Unit 202 Danvers, MA 01923-	Expense Reimbursement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/25/97	\$302.04
Anne J. Brennan 19 Garden St. Unit 202 Danvers, MA 01923-	Salary Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/31/97	\$2,500.00
Matthew B. LeBlond 80 Sumner Street Salem, MA 01970-	Contract Labor Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/15/97	\$1,296.34
U.S. Postmaster Danvers, MA 01923-	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/15/97	\$550.00
Fleet Bank 800 Boylston St. Boston, MA 02199-	Post Cash Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/17/97	\$200.00

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER  
17

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NAME OF COMMITTEE (in Full)

**Citizens for Peter Torkildsen**

Full Name, Mailing Address, Zip Code	Purpose of Disbursement:	Date (month, day, year):	Amount of Each Disbursement This Period
First Bank 800 Boylston St. Boston, MA 02199-	Bank Service Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/18/97	\$9.41
Hastings Hotel 85 Sigourney Street Hartford, CT	Hotel - Campaign Finance School  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/22/97	\$300.54
U.S. Postmaster Danvers, MA 01923-	Postage  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/25/97	\$594.98
Matthew B. LeBretton 90 Summer Street Salem, MA 01970-	Contract Labor  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/30/97	\$1,280.00
First Bank 300 Boylston St. Boston, MA 02199-	Bank Service Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/1/97	\$8.00
U.S. Postmaster Danvers, MA 01923-	Postage  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/8/97	\$200.00
Commonwealth Of Massachusetts Dept. Of Revenue P.O. Box 7042 Chelsea, MA 02204-	State Tax Deposit  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 95 General Debt Retirement	10/10/97	\$258.70
Matthew B. LeBretton 90 Summer Street Salem, MA 01970-	Contract Labor  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/10/97	\$1,280.00
Commonwealth Of Massachusetts Dept. Of Revenue P.O. Box 7042 Chelsea, MA 02204-	State Tax Deposit  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 98 General Debt Retirement	10/10/97	\$254.70

**SUBTOTAL of Disbursements This Page (optional)** .....

**TOTAL This Period (last page this line number only)** .....

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER

17

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NAME OF COMMITTEE (In Full) **Citizens for Peter Torkildsen**

Full Name, Mailing Address, Zip Code	Purpose of Disbursement:	Date (month, day, year):	Amount of Each Disbursement This Period
A. T. & T. Capital Leasing 1 Research Drive Westboro, MA 01581-	Copier Lease Payment  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/14/97	\$291.24
Quincy Mutual Fire Insurance 57 Washington St. Quincy, MA 02169-	Campaign Office Insurance  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/18/97	\$122.00
Jody's Culk Print P.O. Box 1066 Middleton, MA 01649-	Printing  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 06 General Debt Retirement	10/20/97	\$1,944.80
Bell Atlantic P.O. Box 1 Boston, MA 02207-	Phone Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/20/97	\$205.31
Bell Atlantic P.O. Box 1 Boston, MA 02207-	Phone Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/20/97	\$58.79
M.C.I. P.O. Box 85053 Louisville, KY 40286-	Long Distance Phone Service  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/20/97	\$32.40
A. T. & T. Capital Leasing 1 Research Drive Westboro, MA 01581-	Copier Lease Payment  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/20/97	\$149.99
Daily Evening Item 33 Exchange St. P.O. Box 951 Lynn, MA 01903-	Advertisement  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 06 General debt Retirement	10/20/97	\$100.00
Internal Revenue Service Andover, MA 06601-	Federal Tax Deposit  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 06 General Debt Retirement	10/20/97	\$961.67

SUBTOTAL of Disbursements This Page (optional).....>

TOTAL This Period (last page this line number only).....>

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, either then or later, using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full) <b>Citizens for Peter Torkildsen</b>			
Full Name, Mailing Address, Zip Code	Purpose of Disbursement:	Date (month, day, year):	Amount of Each Disbursement This Period
Liberty Mutual Fire Insurance Company P.O. Box 3691  Boston, MA 02241-	Workers Compensation Insurance Premium  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 98 General Debt Retirement	10/20/97	\$174.00
Commonwealth Of Massachusetts Dept. Of Revenue P.O. Box 7042 Chelsea, MA 02204-	State Tax Deposit  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 98 General Debt Retirement	10/20/97	\$59.66
Cellular One P.O. Box 8804  Boston, MA 02288-	Cellular Phone Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/20/97	\$974.42
Fleet Bank 800 Boylston St.  Boston, MA 02199-	Bank Service Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/20/97	\$21.12
Danvers Masonic Temple Association 12 High Street  Danvers, MA 01923-	Room Deposit  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/24/97	\$80.00
Matthew B. LeBredon 90 Summer Street  Salem, MA 01970-	Contract Labor  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/27/97	\$1,290.00
Fleet Bank 800 Boylston St.  Boston, MA 02199-	Petty Cash  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/28/97	\$300.00
Prada Ltd Company P.O. Box 2352 1609 Shoal Creek - Suite 203 Austin, TX 78701-	Mailing Lists  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/28/97	\$1,190.00
U.S. Postmaster  Peabody, MA 01960-	Postage  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/3/97	\$690.00

SUBTOTAL of Disbursements This Page (optional) . . . . . >

TOTAL This Period (last page this line number only) . . . . . >

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 7 OF 11  
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in full) **Citizens for Peter Torkildsen**

Full Name, Mailing Address, Zip Code	Purpose of Disbursement:	Date (month, day, year)	Amount of Each Disbursement This Period
Quartermaster Veterans of Foreign Wars Middleton, MA 01949-	Advertisement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/5/97	\$50.00
Jody's Quik Print P.O. Box 1083 Middleton, MA 01949-	Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/8/97	\$2,131.50
Matthew E. LeBrock 80 Summer Street Salem, MA 01970-	Contract Labor Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/7/97	\$1,290.00
P.I.P. Printing 87 High St. Danvers, MA 01923-	Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/13/97	\$345.96
Staples Newbury St. Danvers, MA 01923-	Office Supplies Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/17/97	\$171.91
U.S. Postmaster Danvers, MA 01923-	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/17/97	\$1,649.92
U.S. Postmaster Danvers, MA 01923-	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/18/97	\$1,000.00
Fleet Bank 800 Boylston St. Boston, MA 02199-	Bank Service Charges Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/18/97	\$48.33
P.I.P. Printing 87 High St. Danvers, MA 01923-	Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/20/97	\$95.79

SUBTOTAL of Disbursements This Page (optional) . . . . . >

TOTAL This Period (last page this line number only) . . . . . >

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full) <b>Citizens for Peter Torkildsen</b>			
Full Name, Mailing Address, Zip Code	Purpose of Disbursement:	Date (month, day, year):	Amount of Each Disbursement This Period
Matthew B. LeBretton 90 Sumner Street Salem, MA 01970-	Contract Labor  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/21/97	\$1,295.00
Commonwealth Of Massachusetts Dept. Of Revenue P.O. Box 7042 Chelsea, MA 02204-	State Tax Deposit  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 99 General Debt Retirement	11/25/97	\$71.07
Internal Revenue Service  Andover, MA 01851-	Federal Tax Deposit  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 99 General Debt Retirement	11/25/97	\$27.37
Commonwealth Of Massachusetts Dept. Of Revenue P.O. Box 7042 Chelsea, MA 02204-	State Tax Deposit  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 99 General Debt Retirement	11/25/97	\$6.61
A. T. & T. Capital Leasing 1 Research Drive Westboro, MA 01581-	Copier Lease Payment  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/28/97	\$149.89
Bell Atlantic P.O. Box 1 Boston, MA 02207-	Phone Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/28/97	\$22.57
Michelle Thibodeau Chelle Expressions 61 Torvickbury Street Andover, MA 01810-	Printing  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/28/97	\$41.00
Cellular One P.O. Box 8904 Boston, MA 02269-	Cellular Phone Charges  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/28/97	\$540.85
Danvers Masonic Temple Association 12 High Street Danvers, MA 01923-	Room Rental  Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/1/97	\$90.00

<b>SUBTOTAL of Disbursements This Page (optional)</b> .....	>
<b>TOTAL This Period (last page this line number only)</b> .....	>

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (in Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Purpose of Disbursement:	Date (month, day, year):	Amount of Each Disbursement This Period
Fleet Bank 800 Boylston St. Boston, MA 02189-	Party Cash Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/1/97	\$300.00
North Suburban Jewish Community Center 83 Pine Street Peabody, MA 01980-	Advertisement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/2/97	\$125.00
Smith and Harroff, Inc. 88 Canal Center Plaza Suite 200 Alexandria, VA 22314-	Media Buy Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 88 General Debt Retirement	12/2/97	\$5,000.00
Baba Plants 14 Scollie St. Salem, MA 01970-	Entertainment Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/2/97	\$300.00
Senate Purchasing The State House Austin, TX 78701-	Flag Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/2/97	\$10.15
Danvers Historical Society Box 381 Danvers, MA 01923-	Donation Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/2/97	\$60.00
Matthew B. LaBrotton 90 Summer Street Salem, MA 01970-	Contract Labor Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/5/97	\$1,295.00
Simard Printing 15 Market Square Lynn, MA 01905-	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): 86 General Debt Retirement	12/8/97	\$1,000.00
Ethel Olsen 4 Fernwood Dr. Andover, MA 01810-	Contract Labor Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/8/97	\$600.00

SUBTOTAL of Disbursements This Page (optional) . . . . .

TOTAL This Period (last page this line number only) . . . . .



**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

**Citizens for Peter Torkildsen**

Full Name, Mailing Address, Zip Code	Purpose of Disbursement:	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster Danvers, MA 01923-	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/11/97	\$1,064.00
First Bank 800 Baystate St. Boston, MA 02189-	Bank Service Charges Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/16/97	\$12.01
U.S. Postmaster Danvers, MA 01923-	Postage Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/16/97	\$650.00
Matthew B. LeBreton 60 Summer Street Salem, MA 01970-	Contract Labor Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/18/97	\$1,295.00
Anne J. Brennan 19 Garden St. Unit 202 Danvers, MA 01923-	Contract Labor Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/18/97	\$150.00
Network Solutions P.O. Box 17306 Baltimore, MD 21297-	Internet Domain Fee Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/28/97	\$100.00
Bell Atlantic P.O. Box 1 Boston, MA 02207-	Phone Charges Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/28/97	\$47.70
Jody's Quik Print P.O. Box 1068 Middleton, MA 01949-	Printing Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/29/97	\$377.60
Boys & Girls Club of Salem 13 Howthome Blvd. Salem, MA 01970-	Advertisement Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/28/97	\$25.00

SUBTOTAL of Disbursements This Page (optional) . . . . . >

TOTAL This Period (last page this line number only) . . . . . >

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Citizens for Peter Torkildsen

Full Name, Mailing Address, Zip Code	Purpose of Disbursement:	Date (month, day, year)	Amount of Each Disbursement This Period
D'Mach, Inc. 30 Upton Drive Wilmington, MA 01887-	Copier Service Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/28/97	\$232.88
A. T. & T. Capital Leasing 1 Research Drive Westboro, MA 01581-	Copier Lease Payment Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/29/97	\$141.25
North Shore ARC 64 Hollen St. Danvers, MA 01923-	Sponsorship Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/30/97	\$100.00
The Danvers Family Festival P.O. Box 448 Danvers, MA 01923-	Sponsorship Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/30/97	\$300.00
Matthew B. LeBreton 90 Sumner Street Salem, MA 01970-	Contact Labor Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/31/97	\$1,285.00
Christian Book Distributors 140 Summit Street Pacoby, MA 01960-	Office Rental/Phone Banking Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/31/97	\$2,162.50

<b>SUBTOTAL of Disbursements This Page (optional)</b> .....	>	
<b>TOTAL This Period (last page this line number only)</b> .....	>	\$59,974.17

**SCHEDULE D**  
(Revised 2/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Name of Committee (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<b>Citizens For Peter Torkildsen</b>				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor <b>Jody's Quik Print P.O. Box 106B Middleton, MA 01949</b>	\$ 1,944.80	\$ 3,895.10	\$4,453.70	\$ 1,386.00
Nature of Debt (Purpose): <b>Printing</b>				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor <b>McDougall Associates, Inc. 17 Centennial Drive Peabody, MA 01960</b>	\$4,999.74	\$0.00	\$0.00	\$ 4,999.74
Nature of Debt (Purpose): <b>Consulting</b>				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor <b>Simard Printing 15 Market Square Lynn, MA 01905</b>	\$ 1,000.00	\$0.00	\$1,000.00	\$ -
Nature of Debt (Purpose): <b>Printing</b>				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor <b>Smith &amp; Harroff, Inc. 99 Canal Center Plaza Suite 200 Alexandria, VA 22314</b>	\$12,757.63	\$0.00	\$5,000.00	\$ 7,757.63
Nature of Debt (Purpose): <b>Video Production</b>				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor <b>Peter G. Torkildsen 12 Spruce Street Danvers, MA 01923</b>	\$ -	\$ 2,045.44	\$ -	\$ 2,045.44
Nature of Debt (Purpose): <b>Auto Lease</b>				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor <b>King's Grant Inn P.O. Box 274 Rte. 128 at Trask Lane Danvers, MA 01923</b>	\$ -	\$ 1,722.50	\$ -	\$ 1,722.50
Nature of Debt (Purpose): <b>Food/Beverage</b>				
1) SUBTOTALS This Period This Page (optional)				\$ 17,911.31
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<b>Citizens For Peter Torkildsen</b>				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor  Skelly Insurance 11 Beacon Street, Suite 715 Boston, MA 02108	\$ 482.00	\$0.00	\$237.67	\$ 244.33
Nature of Debt (Purpose): Insurance Premium				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor  Williams & Associates 342 Essex Street Salem, MA 01970	\$ 8,500.00	\$0.00	\$1,000.00	\$ 7,500.00
Nature of Debt (Purpose): Consulting				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor  Capitol Hill Club 300 First Street, S.E. Washington, DC 20003	\$ 936.06	\$111.88	\$ -	\$ 1,047.94
Nature of Debt (Purpose): Food/Beverage				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor  Mass. Medical Society 1440 Main Street Waltham, MA 02154	\$ 592.50	\$0.00	\$0.00	\$ 592.50
Nature of Debt (Purpose): Mailing Lists				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor  Christian Book Distributors 140 Summit Street Peabody, MA 01960	\$ 3,190.00	\$1,472.50	\$2,162.50	\$ 2,500.00
Nature of Debt (Purpose): Office Rental/Phone Banking				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor  CellOne P.O. Box 8904 Boston, MA 02266	\$374.47	\$ 1,595.74	\$1,970.21	\$ (0.00)
Nature of Debt (Purpose): Cellular Phone Charges				
1) SUBTOTALS This Period This Page (optional)				\$ 11,884.77
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Name of Committee (In Full) <b>Citizens For Peter Torkildsen</b>	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<b>A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>  <b>Minuteman Press</b> <b>47 Elm Street</b> <b>Danvers, MA 01923</b>	\$ -	\$ 2,255.25	\$0.00	\$ 2,255.25
<b>Nature of Debt (Purpose):</b> <b>Printing</b>				
<b>B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>  				
<b>Nature of Debt (Purpose):</b>				
<b>C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>  				
<b>Nature of Debt (Purpose):</b>				
<b>D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>  				
<b>Nature of Debt (Purpose):</b>				
<b>E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>  				
<b>Nature of Debt (Purpose):</b>				
<b>F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor</b>  				
<b>Nature of Debt (Purpose):</b>				
<b>1) SUBTOTALS This Period This Page (optional)</b>				<b>\$ 2,255.25</b>
<b>2) TOTALS This Period (last page in this line only)</b>				<b>\$32,051.33</b>
<b>3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)</b>				<b>\$ -</b>
<b>4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)</b>				<b>\$32,051.33</b>

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE  
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 1/27/98
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked _____ and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>ABW</i> PREPARER	2/1/98 DATE PREPARED