Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

Commonwealth of Massachusetts

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CITY CLERK'S OFFICE
QUINCY, MA 02169

File with:
City or Town Clerk or Election Commission Quincy, MA. 02169

Please print or type all information, except signatures.

Fill in dates:
Reporting Period Beginning Month: January Date: 1 Year: 2010 Ending Month: December Date: 31 Year: 2010

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

Joseph G. Finn
Full Name of Candidate (if applicable)

Quincy Councillor at Large
Office Sought and District

15 Williams St. Quincy, MA 02171
Residential Address

617-770-1917
Tel. No. (optional)

Committee to elect Joseph G. Finn
Committee Name

Mary L Berry
Name of Committee Treasurer

221 Manet Ave Quincy, MA 02169
Committee Mailing Address

617-479-2787
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	$ 4016.52
Line 2: Total receipts this period (page 2, line 11)	$ 10095.00
Line 3: Subtotal (line 1 plus line 2)	$ 14111.52
Line 4: Total expenditures this period (page 3, line 14)	$ 7377.24
Line 5: Ending balance (line 3 minus line 4)	$ 6734.28
Line 6: Total in-kind contributions this period (page 4)	$
Line 7: Total (all) outstanding liabilities (page 4)	$ 446.50
Line 8: Name of bank(s) used Citizens Bank	

Affidavit of Committee Treasurer:
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Mary L Berry — Treasurer's signature (in ink)
1/18/11 — Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

Affidavit of Candidate: (check 1 box only)

☐ **Candidate with Committee and no activity independent of the committee**
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ **Candidate without Committee OR Candidate with independent activity filing separate report**
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Joseph G. Finn — Candidate signature (in ink)
1/18/11 — Date

Check # 1154

Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement: 11-18-2010

Name of Individual Being Reimbursed: Michael Berry

Committee Name: The Committee to Elect Joe Finn

CPF ID Number (if applicable):

Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF $50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
11/03/2010	USPS	Washington St Quincy 02169	Stamps	$44-
11/10/2010	USPS	Washington St Quincy, MA. 02169	Stamps	$44-

(Include items listed on Page 2) →

Line 1: Expenditures in excess of $50 (itemized above):

Line 2: Expenditures $50 or under (not itemized):

Line 3: TOTAL AMOUNT REIMBURSED: $88.00

Check # 1154

Signed under the penalties of perjury:

Mary L Berry
Signature of Candidate / Treasurer

Date: 11/18/2010

Please prepare a separate report for each reimbursement check issued by the committee.

Check # 1145

Commonwealth of Massachusetts

Form CPF R 1 : Itemization of Reimbursements
Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed: Michael Berry

Committee Name: Committee to elect Joe Finn CPF ID #:

Amount of Reimbursement: Seven Hundred Twelve Dollars and Eighty Cents

Date of Reimbursement: 4-21-2010

ITEMIZE EXPENDITURES IN EXCESS OF $50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
2/20/2010	USPS	Stamps for Fund Raiser	704	00
3/01/2010	Stop + Shop	Stamps for Mailing Fund Raiser	8	80
		Expenditures in excess of $50 (listed above)	704	00
		Expenditures $50 and under (not listed above)	8	80
		TOTAL AMOUNT REIMBURSED	712	80

Signed under the penalties of perjury:

Mary L Berry 4/21/10

Signature of Candidate/Treasurer **Date**

Please use a separate sheet for each reimbursement check issued.

Formerly Form 203A

12/96

Expenses for 2010 Joe Finn Committee

Date	Payee	Amount	Reason
1/6/2010	Bob Bladd	$500.00	Radio Sponsorship
Jan to Dec	Citizens Bank	$30.00	Service Charges
11/22/2010	Germaintown Neighborhood Center	$100.00	donation to food pantry
6/26/2010	Ginger Betty Foundation	$200.00	donation
12/12/2009	Jimmy Fund	$100.00	Avery Glennon event
6/18/2010	Manet Football	$300.00	sponsor
4/21/2010	Michael Berry	$712.80	reimbursement Postage Stamps
12/5/2010	Michael Berry	$88.00	reimbursement for stamp purchase
5/9/2010	NAMI Massachusett	$25.00	Ralph Marble (walk) donation
4/21/2010	Printing Unlimited	$517.44	April 1 Fundrasier
5/19/2010	QHS Seniors Night Out	$100.00	donation
1/3/2010	Quincy Asian Resources	$150.00	Ad for New Years
10/23/2010	Quincy Democratic City Committee	$200.00	annual breakfast
12/13/2009	Quincy High School Hockey Booster	$200.00	sponsor
9/21/2010	Quincy High School Hockey Booster	$125.00	Donation
5/17/2010	Quincy Lacrossee	$500.00	Booster
1/7/2010	Quincy Lions Club	$100.00	donation
3/19/2010	Quincy Partnership	$500.00	donation and St Patricks Day
4/22/2010	Quincy Sun	$420.00	Holiday Ads
3/5/2010	Quincy Youth Arena	$250.00	donation
7/3/2010	Quincy Youth Soccor	$500.00	donation and sponor
1/11/2010	South Boston Midget U-16 Hockey	$500.00	Adducci
1/18/2010	South Shore Interfaith Social Services	$100.00	donation
12/3/2010	Squantum School	$100.00	Polar Express
4/1/2010	The Fours Resturant	$250.00	fund raiser
11/18/2010	The Fours Resturant	$560.00	fund raiser
12/3/2010	The Jimmy Fund	$100.00	in honor of the Glennon Family
5/25/2010	The Quincy Sun	$99.00	Graduations Ad
5/3/2010	Ward 2 Civic Assoc	$50.00	donation
		$7,377.24	

Schedule A: Receipts Jan 2010 to Dec 31, 2010

Date R'cd	First	Last	Number	Street	donation	
11/23/2010	Katherine	Bowes	127	Summit Ave	100.00	
3/21/2010	Katherine	Bowes	127	Summit Ave	100.00	homemaker
12/24/2010		Bridge & Structural Iron Workers #7	195	Old Colony Ave	150.00	PAC-CPF #80219
12/24/2010		Carpenter's Local #424	21	Mazzeo Dr. St. 201	200.00	OCPF 80667
11/18/2010	Michael T	Cheney	64	Sea Ave	200.00	Consultant- self employed
4/1/2010	Steve	Curran		Sea St	100.00	
5/1/2010	Miaokun	Fang	74	Bogle St	500.00	BNW Realty LLC self employed
11/18/2010	Miaokun	Fang	74	Bogle St	100.00	Donation over the limit to be returned
4/1/2010	Nora	Flaherty	420	East Squantum St #226	100.00	
11/18/2010	Nora T.	Flaherty	420	E. Squantum St # 226	100.00	homemaker
11/13/2010	Robert	Fleming	65	Harbourside Rd # 61	100.00	
3/5/2010	Robert	Fleming	65	Harbourside Rd #61	100.00	real estate Fleming & Fleming
3/4/2010	Martin	Gordon	315	Rock Island Rd	100.00	
4/1/2010	Paul	Graf	170	Adams St	100.00	
11/5/2010	James	Guaragna	420	E. Squantum St # 306	100.00	
3/2/2010	James	Guaragna	420	East Squantum St Apt 306	100.00	retired
4/1/2010	Walter	Hannon	45	Forbes Hill Rd	100.00	
12/3/2010		IBEW 103	256	Freeport St	500.00	CPF# 80221
11/19/2010		IUPAT # 35	25	Colgate Rd	100.00	PAC 80144
3/18/2010	Walter	Jabzanka	100	Colonial Dr suite 59	100.00	
12/6/2010	Walter	Jabzanka	100	Colonial Dr. St 59	100.00	retired
3/6/2010	Paul K	Kennedy	9	Trevore St	100.00	
3/6/2010	Stephen	Kozlowski	14	Berkeley St	100.00	
11/10/2010	Stephen	Kozlowski	14	Berkeley St	75.00	
3/25/2010	Robert	Limoncelli	70	Ashworth Rd	100.00	
11/18/2010	William	Lydon	29	Church St # 21	100.00	
11/7/2010	Peter	O'Connell	500	Victory Rd	100.00	
3/7/2010	Peter F.	O'Connell	500	Victory Road	100.00	developer O'Connell Brothers
3/3/2010	Kenneth	Pica	476	South St	100.00	
3/9/2010		Pipefitters Local 537	35	Travis St	250.00	CPF 80229Y
11/23/2010		Public Employees of Quincy Local 1139	16	Chase St	100.00	
3/16/2010		Public Employees of Quincy Local 1139	16	Chase St	50.00	
3/4/2010	James	Quigley	99	Stoughton St	100.00	
3/25/2010		Quincy Police Superior Officer's Association	1	Sea St.	50.00	
3/4/2010	Daniel	Quirk	PO Box 850972		200.00	Quirk Auto - dealer
3/8/2010		Retired Public Employees	11	Beacon St suite 309	500.00	OCPF# 80153
12/23/2010		Roofers Union Local #33	53	Evans Dr.	200.00	CPF 80414Y
4/1/2010		Sheet Metal Workers Local 17	1157	Adams St	100.00	People Committee CPF 80194Y
12/6/2010		SheetMetal Workers #17	1157	Adams St	200.00	Peoples Committee CPF#80194Y
3/15/2010	Joseph	Timilty	30	Green Lodge St	100.00	
11/16/2010	Joseph	Timilty	30	Green Lodge St	100.00	attroney
3/21/2010	Janice	Whalen	72	Oakland Ave	100.00	
11/29/2010	Janice	Whalen	72	Oakland Ave	100.00	Jewelry Design self
					6,075.00	

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		
Enter on page 1, line 6		**Line 17: Total In-kind**		

* 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
11/18/2010	Miaokun Fang	74 Bogle St. Weston, MA. 02493	Donation exceeded limit for 2010	$100.00
12/23/2010 12/30/2010	The Quincy Sun	1372 Hancock St Quincy 02169	Xmas & New Years Ads	$346.50
Enter on page 1, line 7		Line 18: OUTSTANDING LIABILITIES (ALL)		446.50

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.