



# Form CPF M 102: Campaign Finance Report

**Municipal Form**  
Office of Campaign and Political Finance

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City of Quincy

CITY CLERK'S OFFICE  
QUINCY, MA 02269

File with:  
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates: Reporting Period Beginning Jan 1 2010 Ending Dec 31 2010

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

Michael E. McFarland  
Full Name of Candidate (if applicable)  
Councillor-at-Large  
Office Sought and District  
140 Summit Ave  
Residential Address  
Quincy MA 02170 617-773-2256  
Tel. No. (optional)

Committee to Elect Mike McFarland  
Committee Name  
Barbara A. Nee  
Name of Committee Treasurer  
140 Summit Ave  
Committee Mailing Address  
Quincy MA 02170  
Tel. No. (optional)

### SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>20,067.97</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>117.08</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>20,185.05</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>6,368.96</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>13,816.09</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>0</u>
Line 8: Name of bank(s) used	<u>Colonial Federal Savings Bank</u>

#### 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:

Barbara A. Nee  
Treasurer's signature (in ink)

1-17-2011  
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:

Michael E. McFarland  
Candidate signature (in ink)

1-17-2011  
Date



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, 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: <input style="width: 90%;" type="text" value="10-27-2010"/>
Name of Individual Being Reimbursed:	<input style="width: 95%;" type="text" value="Michael E. McFarland"/>
Committee Name:	<input style="width: 95%;" type="text" value="The Committee to Elect Michael E. McFarland"/>
CPF ID Number (if applicable): <input style="width: 200px;" type="text"/>	Telephone Number (optional): <input style="width: 150px;" type="text" value="(617) 773-2256"/>

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
9-30-2010	Atlas Liquors	661 Adams Street Quincy, MA 02169	Refreshments	\$65.82
9-28-2010	Four Star Paper	84 Liberty Street Quincy, MA 02169	Supplies	\$102.98
9-30-2010	Stop & Shop	Southern Artery Quincy, MA 02169	Refreshments	\$58.69

(Include items listed on Page 2) →  Line 1: Expenditures in excess of \$50 (itemized above):  Line 2: Expenditures \$50 or under (not itemized):  <b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<input style="width: 90%;" type="text" value="227.49"/>  <input style="width: 90%;" type="text" value="36.33"/>  <input style="width: 90%;" type="text" value="263.82"/>
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**Signed under the penalties of perjury:**

\_\_\_\_\_  
 Signature of Candidate / Treasurer

Date:

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

CTE Mike McFarland  
Schedule B - Campaign Expenditures  
January 1, 2010 to December 31, 2010

Date	Vendor	Address	Amount	Purpose
11/30/2010	CVS Pharmacy	42 Beale St	138.13	Advertising
7/12/2010	Family Autism Center - Rodman Ri	797 Quincy Shore Drive	50.00	Advertising
10/27/2010	Fratelli's Bakery	25 Broad Street	102.98	Refreshments
3/1/2010	Leukemia & Lymphomia Society	55 Fruit Street	100.00	Donation
3/10/2010	Mantis Flowers	672 Hancock St	87.13	Memorial
4/19/2010	Mantis Flowers	672 Hancock St	110.50	Memorial
4/19/2010	Mantis Flowers	672 Hancock St	76.50	Memorial
7/12/2010	Mantis Flowers	672 Hancock St	87.13	Memorial
12/31/2010	Mantis Flowers	672 Hancock St	102.75	Memorial
10/27/2010	Michael McFarland	140 Summit Avenue	263.89	Refreshments
3/15/2010	Morrisette Post	35 Barry Street	50.00	Donation
5/22/2010	New England School of Law	54 Stuart Street	75.00	Donation
2/23/2010	North Quincy High School Stay Ou	316 Hancock Street	50.00	Advertising
2/23/2010	Pan Mass Challenge	4 Edna Circle	100.00	Donation
9/6/2010	Patriot Ledger	400 Crown Colony Drive	130.00	Advertising
8/1/2010	PMC - The Jimmy Fund	10 Brookline Place - West	100.00	Donation
11/26/2010	Postmaster, Boston MA	9 Beach St.	264.00	Postage
9/6/2010	QHS - Girls Volleyball	52 Coddington St.	50.00	Advertising
7/12/2010	Quincy Arts Fest	One Merrymount Parkway	150.00	Advertising
2/23/2010	Quincy High School Stay Out	52 Coddington St.	50.00	Advertising
2/23/2010	Quincy Lodge of Elks	254 Quarry Street	84.00	Donation
4/19/2010	Quincy Lodge of Elks	254 Quarry Street	250.00	Donation
6/17/2010	Quincy Lodge of Elks	254 Quarry Street	100.00	Donation
12/10/2010	Quincy Lodge of Elks	254 Quarry Street	50.00	Donation
9/26/2010	Quincy Medical Center	114 Whitwell Street	100.00	Donation
3/15/2010	Quincy Partnership	785 Hancock Street	500.00	Donation
2/23/2010	Quincy Youth Baseball	P.O. Box 2237	225.00	Advertising
4/19/2010	Quincy Youth Hockey	60 Murphy Memorial Drive	125.00	Donation
5/10/2010	Quincy Youth Soccer	P.O. Box 69-2209	250.00	Advertising
5/10/2010	Stephen Barrett Memorial	6 Baker Avenue	100.00	Advertising
4/15/2010	The Common Market	97 Willard Street	949.04	Refreshments
5/31/2010	The Ink Spot	40 Oval Road	249.00	Printing
6/28/2010	The Jimmy Fund	4 Avon Way	250.00	Advertising
6/28/2010	The Quincy Sun	1372 Hamcock Street	99.00	Advertising
12/31/2010	The Quincy Sun	1372 Hamcock Street	429.00	Advertising
2/23/2010	Thomas Crane Public Library	40 Washington Street	50.00	Donation
12/10/2010	Thomas Crane Public Library	40 Washington Street	50.00	Donation
	Total Expenditures over \$ 50.00		5,998.05	
	Expenditures under \$ 50.00		370.91	
	Total Expenditures		6,368.96	



