



Commonwealth
of Massachusetts

**Form CPF M 102: Campaign Finance Report
Municipal Form**

Office of Campaign and Political Finance

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CITY CLERKS OFFICE
QUINCY, MASS. 02169

File with:
City or Town Clerk or Election Commission

9/11/2011

Reporting Period - Beginning: 1/1/2011 Ending: 9/2/2011

Type of report: Pre-primary

Joseph Finn	The Committee to elect Joseph G. Finn
<i>Full Name of Candidate</i>	<i>Committee Name</i>
Quincy Councillor at Large	Mary Berry
<i>Office Sought/ District</i>	<i>Name of Committee Treasurer</i>
15 Williams St Quincy, MA 02171	221 Manet Ave Quincy, MA 02169
<i>Residential Address</i>	<i>Committee Address</i>

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$6,734.28
Total receipts this period:	\$8,030.29
Subtotal:	\$14,764.57
Total expenditures this period:	\$6,376.01
Ending Balance:	\$8,388.56
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$274.31
Name of bank(s) used:	Citizens

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, inkind 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)

9/12/11
Date

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, and 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 and 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, inkind 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 B Finn

9-12-2011

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employe
3/29/2011	Boston Carmen's Union PAC 295 Devonshire Street 5th Floor Boston, MA 02110 80577	\$200.00	
3/19/2011	Bowes, Katherine 127 Summit Ave Quincy, MA 02170	\$100.00	adminastrtion The Quincy Group
3/19/2011	Brawley, Hank 19 Ratchford Cir Quincy, MA 02169	\$100.00	
4/8/2011	Carpenters Local Union 424 PAC 21 Mazzeo Drive Randolph, MA 02368 80667	\$100.00	
3/30/2011	Chan, Simon 179 Davis St Quincy, MA 02170	\$200.00	Real Estate Exec Self
3/19/2011	Doherty, Maura 190 Rock Island Rd Quincy, MA 02169	\$100.00	attorney Market Industrie Inc.
4/14/2011	Fleming, Robert 65 Harbourside Rd #61 Quincy, MA 02171	\$100.00	Attorney Self
3/30/2011	Galvin, Gregory 775 Pleasant St # 16 Weymouth, MA 02189	\$100.00	
5/4/2011	Hannon, Walter J. 45 Forbed Hill Rd. Quincy, MA 02170	\$100.00	Attorney Self
3/30/2011	I.U.P.A.T. District Council #35 25 Colgate Rd St 305 Roslindale, MA 02131	\$200.00	

Date	Name and Residential Address	Amount	Occupation and Employe
4/5/2011	International Brotherhood of Electrical Workers, Local 103 Pol 256 Freeport Street Boston, MA 02122 80221	\$500.00	
3/24/2011	Ironworkers Union Local 7 Pol Action Comm 195 Old Colony Avenue South Boston, MA 02127 80219	\$200.00	
3/31/2011	Jacobs, Walter 16 Turner St Quincy, MA 02169	\$100.00	Security Umass Boston
3/30/2011	Kelly, Mary Cotter 11 Shellton Rd Quincy, MA 02169	\$100.00	
3/19/2011	Laborers Local 133 Pol Action Comm. P.O. Box 690431 Quincy, MA 02269 80362	\$250.00	
3/30/2011	Lydon, Leslie 4 Ironstone Way Bridgewater, MA 02324	\$100.00	Retired
4/14/2011	MA Laborers' District Council Pol Action Comm 7 Laborers' Way Hopkinton, MA 01748 80479	\$200.00	
4/1/2011	Mahoney, David 15 Foster St Quincy, MA 02169	\$100.00	Attorney Self
3/30/2011	Miao Kun, Fang 74 Bogle St Weston, MA 02493	\$150.00	Developer
3/30/2011	Michael T, Cheney 64 Sea Ave Quincy, MA 02169	\$200.00	Deputy Sheriff Plymouth County
3/30/2011	Monahan, Walter R. 21 Madeleine St Quincy, MA 02169	\$100.00	Retired

Date	Name and Residential Address	Amount	Occupation and Employe
3/19/2011	O'Connell, William 500 Victory Rd Quincy, MA 02171	\$100.00	Developer
3/19/2011	Pica, Kenneth 476 South St Quincy, MA 02169	\$100.00	Water Meter Reader City of Quincy
3/30/2011	Pipefitters Local #537 Pol Action Comm 35 Travis Street Allston, MA 02134 80229	\$200.00	
3/23/2011	Plumbers Union Local #12 PAC 1240 Mass Avenue Boston, MA 02125 80230	\$250.00	
3/19/2011	Quirk, Daniel J P.O. Box 850972 Braintree, MA 02185	\$200.00	President Quirk Motors
3/19/2011	Retired Public Employees PAC 11 Beacon Street Suite 309 Boston, MA 02018 80153	\$300.00	
3/19/2011	Roofers Local 33 Pol Action Comm 53 Evans Drive P.O. Box 9106 Stoughton, MA 02072 80414	\$200.00	
3/30/2011	Ross, Robert 65 Howe St Quincy, MA 02169	\$100.00	
3/30/2011	Sheet Metal Workers Local Union 17 People's Ctte 1157 Adams Street Dorchester, MA 02124 80194	\$250.00	
3/19/2011	Timilty, Joseph 30 Green Lodge St Canton, MA 02021	\$200.00	Lobbist Mass Tech Coll
3/31/2011	Whalen, Janice 72 Oakland Ave Quincy, MA 02170	\$100.00	Secretary Hsha
Total Itemized Receipts		\$5,300.00	
Total Unitemized Receipts		\$2,730.29	
Total Receipts		\$8,030.29	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
1/22/2011	Boston Jr. Briuns South Boston, MA 02127	\$100.00	Sponsor Hockey Tournament For Quincy
7/28/2011	Dan Morrell Memorial Fund 68 Huntress St Quincy, MA 02169	\$100.00	Donation To Event
2/12/2011	First Baptist Church of Wollaston Quincy, MA 02170	\$100.00	Donation To Chili Cook Off
3/30/2011	Jamie Schatzl 31 Tinson Rd Quincy, MA 02169	\$200.00	Music For 3/30/ Event.
4/12/2011	Maria Droste Services 1354 Hancock St Quincy, MA 02169	\$200.00	Quarter Page Ad
3/30/2011	Michael Berry 221 Manet Ave Quincy, MA 02169	\$616.00	Usps Quincy Branch Stamps For Event 3/30/
4/1/2011	Michael Berry 221 Manet Ave Quincy, MA 02169	\$450.90	Cpf R 1 Best Western Adams Inn Event 3/30/2
8/4/2011	Michael Berry CPF-R1 221 Manet Ave Quincy, MA 02169	\$68.07	Meeting With Voters and Workers
1/13/2011	Migo Kam Fang 74 Bogle St Weston, MA 02493	\$100.00	Return of Over Donation in 2010
2/11/2011	Printing Unlimited 63 Plymouth St Holbrook, MA 02343	\$1,222.00	Envelopes & Invitations
6/17/2011	QFD Local 792 Golf Classic Quincy, MA 02169	\$100.00	Hole Sponsor

Date	Name and Address	Amount	Purpose
4/21/2011	QHS Drama Club 100 Coddington St Quincy, MA 02169	\$75.00	Ad in Booklet For Hs Musical
8/11/2011	Quincy Asian Resources, Inc 1509 Hancock St Quincy, MA 02169	\$150.00	Ad Ib August Moon Festival Booklet
1/21/2011	Quincy Asian Resources, Inc 1509 Hancock St Quincy, MA 02169	\$150.00	Year of The Rabbit New Year Booklet
5/3/2011	Quincy High Lacrosse Quincy, MA 02169	\$200.00	Booster
2/17/2011	Quincy Partnership Hancock St Quincy, MA 02169	\$500.00	Table For St Patrick Fund Raiser
3/18/2011	Quincy Partnership Hancock St Quincy, MA 02169	\$100.00	2 Addition Tickets' St Patrick Fund Raiser
4/20/2011	Quincy Youth Soccer P.O. Box 69-2209 Quincy, MA 02269	\$250.00	Team Sponsorship
5/6/2011	Richard Advertising 35 Tenean Dorchester, MA 02122	\$266.79	Bumper Stickers
1/22/2011	South Shore Interfaith Services Hancock St Quincy, MA 02170	\$200.00	John Hancock Plunge
6/17/2011	Stephen V. Barrett Quincy, MA 02169	\$100.00	Sponsor A Hole
6/7/2011	Tammy Louie Meadow Brook Rd Quincy, MA 02169	\$200.00	Web Site Work
1/21/2011	The Quincy Sun Hancock St Quincy, MA 02169	\$346.50	Holiday Ads

Date	Name and Address	Amount	Purpose
5/2/2011	Ward 2 Civic Assoc Nededa Rd Quincy, MA 02169	\$100.00	Bean Supper Sponsor
6/17/2011	Ward 2 Civic Assoc Nededa Rd Quincy, MA 02169	\$50.00	Donation To Event
Total Itemized Expenditures		\$5,945.26	
Total Unitemized Expenditures		\$430.75	
Total Expenditures		\$6,376.01	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
8/29/2011	Printing Unlimited 63 Plymouth St Holbrook, MA 02343	\$175.31	Letterhead and Envelopes
6/9/2011	The Quincy Sun 1372 Hancock St Quincy, MA 02169	\$99.00	Advertisements
Total Outstanding Liabilities		\$274.31	