



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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CITY OF QUINCY OFFICE
QUINCY, MASS. 02169

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date:

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

Candidate Full Name (if applicable)

Office Sought and District

Residential Address
Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address
Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

| | |
|--|---|
| Line 1: Ending Balance from previous report | <input type="text" value="N/A"/> |
| Line 2: Total receipts this period (page 3, line 11) | <input type="text" value="11,575.45"/> |
| Line 3: Subtotal (line 1 plus line 2) | <input type="text" value="11,575.45"/> |
| Line 4: Total expenditures this period (page 5, line 14) | <input type="text" value="9,568.06"/> |
| Line 5: Ending Balance (line 3 minus line 4) | <input type="text" value="2,007.39"/> |
| Line 6: Total in-kind contributions this period (page 6) | <input type="text" value="N/A"/> |
| Line 7: Total (all) outstanding liabilities (page 7) | <input type="text" value="3,825.45"/> |
| Line 8: Name of bank(s) used: | <input type="text" value="Sovereign 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: Kristen Awed Ladas (Treasurer's signature) Date:

FOR CANDIDATE FILINGS ONLY: 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: _____ (Candidate's signature) Date:

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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|--------|---|
| 2/15 & 5/24/2011 | Robert Baker 58 Glenwood St. Malden 02148 | 125.00 | |
| 2/15 & 5/31/2011 | Nancy Barron 55 Studevart Rd. Quincy 02169 | 65.00 | |
| 2/18 & 6/18/11 | Elizabeth Bates 63 Phillips St. Quincy 02170 | 105.00 | |
| 6/25/2011 | William Burke 64 Bromfield St. Quincy 02170 | 100.00 | |
| 3/13 & 6/18/2011 | Robert Callow 72 W. Elm Ave. Quincy 02170 | 125.00 | |
| 3/13 & 6/18/2011 | James Coffey 45 Thornton St. Quincy 02170 | 125.00 | |
| 3/13/2011 | Derek Craig 238 Court Rd. Winthrop | 125.00 | |
| 2/15 & 3/13/2011 | Paul Desmond 15 Seagull Rd. Quincy 02169 | 300.00 | Bartender Morrissette Post 294 |
| 2/15 & 3/5/2011 | Patricia Devin 30 Copley St. Quincy 02170 | 275.00 | Banquet Manager Boston Convention & Exhibition Center |
| 6/18/2011 | Edward Devin 1763 Commercial St. E. Weymouth | 200.00 | Retired |
| 6/4/2011 | Susan Dinisco 31 Barnes Ave. Malden 02148 | 100.00 | |
| 2/22 & 6/4/2011 | Eleanor P. Fahy 6 Stable Ln. Yarmouth Port 02675 | 100.00 | |
| Line 9: Total Receipts over \$50 (or listed above) | | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← Enter on page 1, line 2 |

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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 Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|---------|---|
| 2/26/2011 | Committee to Elect Christopher Fallon 49 Dexter St. Malden 02148 | 100.00 | |
| 2/15 & 6/18/2011 | John Flaherty 78 W. Elm Ave. Quincy 02170 | 150.00 | |
| 2/15/2011 | Jeffrey Hannon 240 S. Central Ave. Quincy 02170 | 100.00 | |
| 2/28/11 | William E. Hart 29 Ross St. Medford 02155 | 100.00 | |
| 2/15 & 6/4/2011 | Hassan Haydar 154 Colonial Dr. Quincy 02169 | 70.00 | |
| 3/13 & 6/18/2011 | Mark Ladas 40 Cleaves St. Quincy 02170 | 100.00 | |
| 3/17 & 6/10/2011 | Gerald Lynch 2 Spear St. Melrose 02176 | 100.00 | |
| 2/15/2011 | Maureen McCole 49 Melrose St. Melrose 02176 | 100.00 | |
| 1/28 - 8/25/2011 | Neil B. McCole Jr. (Loan) 79 W Elm Ave. Quincy 02170 | 3825.45 | -Loan- |
| 3/13/2011 | Neil B. McCole Jr. 79 W Elm Ave. Quincy 02170 | 195.00 | |
| 3/13/11 | Mary McHugh 11 Osborne Rd. Milton 02186 | 75.00 | |
| 3/13/11 | Bride McMahon 27 Greystone St. Quincy 02169 | 100.00 | |
| Line 9: Total Receipts over \$50 (or listed above) | | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← Enter on page 1, line 2 |

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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 Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|------------------|---|
| 2/15/2011 | Ruth Meyer 1 Adams St. Quincy 02169 | 60.00 | |
| 6/18/2011 | David Murphy 8 Trafford St. Quincy 02169 | 250.00 | Public Employee - Town of Randolph |
| 3/15 & 6/18/2011 | Thomas O'Brien 14 W Elm Ave. 02170 | 70.00 | |
| 3/13/2011 | Peter Kitsilis 735 Randolph St. Apt G Canton 02021 | 100.00 | |
| 3/1 & 6/18/2011 | Kathleen Proctor 31 Homestead Rd Lynnfield 01940 | 150.00 | |
| 3/13/2011 | Joseph & Darlene Puleo 24 Murray St. Peabody 01960 | 100.00 | |
| 6/18/2011 | Joseph Romano 104B Vernon St. Wakefield 01880 | 200.00 | Distributor - Market America |
| 2/15 & 3/13/2011 | Brian Wilkins 56 Gilmore St. Weymouth 02191 | 70.00 | |
| 2/15 & 6/13/2011 | Maura Wilkins 88 Wharf St. Milton 02186 | 100.00 | |
| | | | |
| | | | |
| | | | |
| Line 9: Total Receipts over \$50 (or listed above) | | 7665.45 | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | 3715.00 | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | 11,575.45 | ← Enter on page 1, line 2 |

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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 \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|--|---|--|---|----------|
| 3/05/2011 | Boston Red Sox | 4 Yawkey Way Boston, MA | "Wally the Green Monster" 3/13/11 fundraiser appearance | 300.00 |
| 1/28/2011 | Campaign Account | Sovereign Bank Hancock Street Quincy, MA 02169 | Established campaign account (checking \$450/savings \$50) -Loan- | 500.00 |
| 2/17-9/2/2011 | East Coast Printing | 449 Washington Street Weymouth, MA | Signs, Bumper stickers, Palm cards, Copies | 2,173.81 |
| 3/13/2011 | It's 2 Cool | 905 Turnpike Street Canton, MA | Games for 3/13/11 fundraiser | 200.00 |
| 6/18/2011 | Craig Matarazzo | 31 Waveway Ave. #2 Winthrop 02152 | DJ for 6/18/11 fundraiser | 400.00 |
| 3/07/2011 | The Quincy Sun | 1372 Hancock Street Quincy, MA 02169 | 3/13/11 Event Advertisement | 234.00 |
| 3/13/2011 | The Tirrell Room | 254 Quarry Street Quincy, MA 02169 | Buffet & Room charge for 3/13/11 fundraiser | 2,359.80 |
| 3/13/2011 | Cassandra Walsh | Quincy, MA | Facepainting for 3/13/11 fundraiser | 75.00 |
| 1/29-8/25/11 | Various Vendors - Staples, Home Depot, Stop & Shop, iParty, BJ's Wholesale, Post Office | Various | Miscellaneous Campaign Expenses -Loan- | 3,325.45 |
| | | | | |
| | | | | |
| | | | | |
| Line 12: Total Expenditures over \$50 (or listed above) | | | | 9,568.06 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | |
| Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | 9,568.06 |

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

