



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

Commonwealth
of Massachusetts

File with:
City or Town Clerk or Election Commission

Reporting Period Beginning 9/10/2011 Ending: 10/21/2011

Type of report: Pre-election

James H. Davis III

Full Name of Candidate

City Councilor Ward 4

Office Sought/ District

33 Shawmut, Quincy, MA 02169

Residential Address

Committee to Elect James H. Davis, III

Committee Name

Jeffrey Graeber

Name of Committee Treasurer

PO Box 690313, Quincy, MA 02269

Committee Mailing Address

SUMMARY BALANCE INFORMATION

| | |
|--------------------------------------------------------------|---------------------------------|
| Line 1: Ending balance from previous report: | \$-723.30 |
| Line 2: Total receipts this period (Schedule A) | \$2,269.34 |
| Line 3: Subtotal (line 1 plus line 2) | \$1,546.04 |
| Line 4: Total expenditures this period (Schedule B) | \$3,490.22 |
| Line 5: Ending balance (line 3 minus line 4) | (\$1,944.18) |
| Line 6: Total in-kind contributions this period (Schedule C) | \$0.00 |
| Line 7: Total (all) outstanding liabilities (Schedule D) | \$7,500.00 |
| Line 8: Name of bank(s) used | <u>South Shore 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 and 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:

Treasurer's signature (in ink)

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, 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 (in ink)

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.

| Date | Name and Residential Address | Amount | Occupation and Employer |
|-----------|------------------------------------------------------------------|----------|-----------------------------------|
| 10/6/2011 | Butler, David M. 1359 Hancock Street Quincy, MA 02169 | \$100.00 | |
| 10/6/2011 | Cantwell, James 103 Tilden Road Marshfield, MA 02050 | \$100.00 | Attorney Self |
| 9/26/2011 | Chretien, Lawrence F. 166 N. Central Ave. Quincy, MA 02170 | \$250.00 | |
| 10/6/2011 | Colman, Stephen J. 59 Samoset Ave. Quincy, MA 02169 | \$150.00 | Attorney Daniel J. Flynn & Co. |
| 10/3/2011 | Deady Jr., Richard 40 Forest Ave Quincy, MA 02169 | \$100.00 | |
| 10/6/2011 | Greene, John J Quincy, MA 02169 | \$100.00 | Operating Accountant |
| 10/6/2011 | Hannon, Walter 45 Forbes Hill Road Quincy, MA 02170 | \$100.00 | Retired Retired |
| 10/5/2011 | Harnais, Robert W. 15 Foster Street Quincy, MA 02169 | \$100.00 | Attorney Self |
| 9/13/2011 | Harris, John G. 38 Independence Avenue Quincy, MA 02169 | \$25.00 | |

| Date | Name and Residential Address | Amount | Occupation and Employer |
|-----------------------------------------------------------------|---------------------------------------------------------------|------------|---------------------------|
| 10/6/2011 | Harris, John G. 38 Independence Avenue Quincy, MA 02169 | \$44.34 | |
| 10/6/2011 | Mahoney, David P. 15 Foster Street Quincy, MA 02169 | \$100.00 | Attorney Self |
| 10/6/2011 | McGlone, John 34 Sturtevant Quincy, MA 02169 | \$125.00 | Attorney Self-Employed |
| 10/6/2011 | McGlone, John J 34 Sturtevant Road Quincy, MA | \$125.00 | |
| 10/5/2011 | McInnis, Daniel S. 12 Victoria Road Quincy, MA 02169 | \$100.00 | |
| 10/6/2011 | Medeiros, James 32 Shawmut Street Quincy, MA 02169 | \$250.00 | IT Consultant Self |
| 9/20/2011 | O'Connell, Peter F. 500 Victory Road Quincy, MA 02171 | \$100.00 | |
| 10/6/2011 | Scanlan, Regina 15 Glendale Road Quincy, MA 02169 | \$75.00 | |
| 10/6/2011 | Striffler, Steven R 21 McGrath Highway Quincy, MA 02169 | \$100.00 | |
| Line 9: Total Receipts in excess of \$50 or listed above | | \$2,044.34 | |
| Line 10: Total Receipts \$50 and under | | \$225.00 | |
| Line 11: Total Receipts in the period | | \$2,269.34 | |

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 Residential Address | Amount | Purpose |
|--------------------------------------------------|---------------------------------------------------------------------------|------------|------------------------|
| 9/20/2011 | James Davis 33 Shawmut Street Quincy, MA 02169 | \$600.00 | Reimbursement (See R1) |
| 10/11/2011 | James Davis 33 Shawmut Street Quincy, MA 02169 | \$759.22 | Reimbursement (See R1) |
| 10/15/2011 | Political Marketing International Inc PO Box 698 Marianna, FL 32447 | \$250.00 | Phone Calls |
| 9/15/2011 | Quincy Asian Resources Quincy, MA 02169 | \$150.00 | Ad |
| 9/27/2011 | Quincy Sun 1372 Hancock Street Quincy, MA 02169 | \$312.00 | Ad |
| 10/4/2011 | Quincy Sun 1372 Hancock Street Quincy, MA 02169 | \$624.00 | Ad |
| 10/18/2011 | Quincy Sun 1372 Hancock Street Quincy, MA 02169 | \$495.00 | Ad |
| 10/19/2011 | The View West Squantum St Quincy, MA 02171 | \$250.00 | Fundraising event |
| Line 12: Expenditures over \$50 | | \$3,440.22 | |
| Line 13: Expenditures \$50 and under | | \$50.00 | |
| Line 14: Total Expenditures in the period | | \$3,490.22 | |

Schedule D: Liabilities

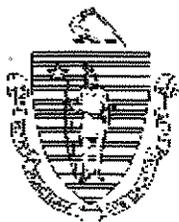
M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

| Date Incurred | To Whom Due | Amount | Purpose |
|-----------------------------------------------|--------------------------------------------------------------|------------------|---------------------------------|
| 12/31/2009 | James H. Davis, III 33 Shawmut Street Quincy, MA 02169 | \$7,500.00 | Out of Pocket Campaign Expenses |
| Line 18: Outstanding liabilities (ALL) | | <hr/> \$7,500.00 | |

Schedule R: Reimbursements

The following is a list of all reimbursements issued during the relevant reporting period. This schedule only contains summary information, please review the individual R-1 form to see the detail of the reimbursement.

| Date | Reimbursee | Amount |
|-------------|-----------------------------|-------------------|
| 9/20/2011 | Davis, James | \$600.00 |
| 10/11/2011 | Davis, James | \$759.22 |
| | Total Reimbursements | \$1,359.22 |



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

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

James Davis

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$600.00

Date Of Reimbursement:

9/20/2011

ITEMIZE EXPENDITURES OF \$50 OR MORE

| Date Paid | Vendor Name And Address | Purpose Of Expenditure | Amount |
|-----------|-----------------------------------------------------------|------------------------|----------|
| 7/27/2011 | The Fours Restaurant 15 Cottage Avenue Quincy MA 02169 | Fundraiser venue | \$600.00 |

Please use a separate reimbursement form for each check issued.

| | |
|-----------------------------------------------|-----------------|
| Expenditures in excess of \$50 (listed above) | \$600.00 |
| Expenditures of \$50 and under (not itemized) | \$0.00 |
| TOTAL AMOUNT REIMBURSED | \$600.00 |

signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date

10/31/11



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

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

James Davis

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$759.22

Date Of Reimbursement:

10/11/2011

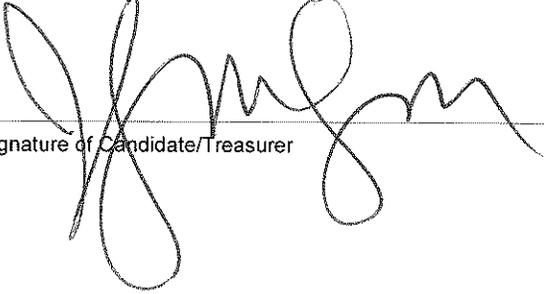
ITEMIZE EXPENDITURES OF \$50 OR MORE

| Date Paid | Vendor Name And Address | Purpose Of Expenditure | Amount |
|-----------|------------------------------------------------------------|------------------------------|----------|
| 9/15/2011 | Lewis Promotional Marketing PO Box 511 Gardner KS 66030 | Advertising Material Pencils | \$759.22 |

Please use a separate reimbursement form for each check issued.

| | |
|-----------------------------------------------|-----------------|
| Expenditures in excess of \$50 (listed above) | \$759.22 |
| Expenditures of \$50 and under (not itemized) | \$0.00 |
| TOTAL AMOUNT REIMBURSED | \$759.22 |

signed under the penalties of perjury:



Signature of Candidate/Treasurer

10/31/11

Date

Jeffrey M. Graeber

September 12, 2011

BY HAND

Joseph P. Shea
City of Quincy
Mayor James R. McIntyre City Hall
1305 Hancock Street
Quincy, Massachusetts 02169

Dear Mr. Shea:

Enclosed please find the Pre-Election campaign report (FORM CPF M102) for The Committee To Elect James H. Davis III.

Very truly yours,


Jeffrey M. Graeber
Campaign Treasurer

Enclosure