



Commonwealth
of Massachusetts

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

Office of Campaign and Political Finance

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CITY CLERK'S OFFICE
QUINCY, MASS. 02169

File with:
City or Town Clerk or Election Commission

10/30/2011

Reporting Period - Beginning: 9/3/2011 Ending: 10/21/2011

Type of report: Pre-election

Joseph Finn

The Committee to elect Joseph G. Finn

Full Name of Candidate

Committee Name

Quincy Councillor at Large

Mary Berry

Office Sought/ District

Name of Committee Treasurer

15 Williams St

221 Manet Ave

Quincy, MA 02171

Quincy, MA 02169

Residential Address

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$8,388.56
Total receipts this period:	\$4,150.00
Subtotal:	\$12,538.56
Total expenditures this period:	\$4,101.98
Ending Balance:	\$8,436.58
<hr/>	
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
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)

10/30/11
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 S. Finn

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
10/17/2011	Blomquist, Karen 88 Appleton St Quincy, MA 02171	\$25.00	
9/14/2011	Boston Carmen's Union PAC 295 Devonshire Street 5th Floor Boston, MA 02110 80577	\$200.00	
9/13/2011	Bowes, Katherine 127 Summit Ave Quincy, MA 02170	\$100.00	administrator The Quincy Group
9/24/2011	Carpenters Local Union 424 PAC 21 Mazzeo Drive Randolph, MA 02368 80667	\$100.00	
9/14/2011	Carras, James 193 Federal Ave Quincy, MA 02169	\$25.00	Retired
9/14/2011	Chan, Simon 179 Davis St Quincy, MA 02170	\$200.00	Real Estate Exec Self
9/15/2011	Collins, Thomas L 5 Skylar Dr Southborough, MA 01772	\$50.00	Real Estate Exec Cushman & Wakefield
9/24/2011	Fleming, Robert 65 Harbourside Rd #61 Quincy, MA 02171	\$100.00	Attorney Self
9/6/2011	Gordon, Martin 315 Rock Island Rd Quincy, MA 02169	\$50.00	
9/14/2011	Guaragna, James 420 East Squantum St # 306 Quincy, MA 02171	\$50.00	retired

Date	Name and Residential Address	Amount	Occupation and Employe
9/17/2011	Hannon, Walter J. 45 Forbed Hill Rd. Quincy, MA 02170	\$50.00	Attorney Self
9/6/2011	Hegarty, Gerard 128 Prospect Ave Quincy, MA 02170	\$50.00	plumber self
9/24/2011	Int'l Brotherhood of Electrical Workers Local Union 2222 Pol Actio 1137 Washington Street, Suite 2 Dorchester, MA 02124 80530	\$100.00	
9/14/2011	Jacobs, Walter 16 Turner St Quincy, MA 02169	\$100.00	Security Umass Boston
9/6/2011	Kennedy, Paul K 9 Trevore St Quincy, MA 02171	\$100.00	Plumber PJKennedy
9/7/2011	Kiley, William 102 Crabtree Rd Quincy, MA 02171	\$100.00	
9/8/2011	Laborers Local 133 Pol Action Comm. P.O. Box 690431 Quincy, MA 02269 80362	\$50.00	
9/7/2011	LaPorte, Arthur 58 Middlesex St Quincy, MA 02171	\$50.00	retired
9/14/2011	Lydon, Leslie 4 Ironstone Way Bridgewater, MA 02324	\$50.00	Retired
9/8/2011	Mahoney, David 15 Foster St Quincy, MA 02169	\$25.00	Attorney Self
9/24/2011	Martin, Leo Po Box 2119 Quincy, MA 02269	\$200.00	Real Estate Martin Realty
9/6/2011	Maura Christine, Doherty 190 Rock Island Rd Quincy, MA 02169	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employe
9/14/2011	New England Regional Council of Carpenters AFL-CIO 750 Dorchester Ave, Suite 3100 Boston, MA 02125-1132 80464	\$200.00	
9/24/2011	Quincy Employees international Labor Union Local 1139 16 Chase St Quincy, MA 02169	\$250.00	
9/8/2011	Quincy Firefighters Association Local 792 P.O. Box 690737 Quincy, MA 02269	\$50.00	
9/14/2011	Ross, Robert 65 Howe St Quincy, MA 02169	\$25.00	
9/13/2011	Timilty, Joseph 30 Green Lodge St Canton, MA 02021	\$200.00	Lobbyist Mass Tech Coll
9/16/2011	Uvanitte, Donald 44 Pelican Rd Quincy, MA 02169	\$50.00	
9/9/2011	Yotts, Thomas E 95 Freeman St Quincy, MA 02170	\$25.00	Director MHSA
Total Itemized Receipts		\$2,675.00	
Total Unitemized Receipts		\$1,475.00	
Total Receipts		\$4,150.00	

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
10/21/2011	Atherton Hough PTO 1084 Sea St Quincy, MA 02169	\$150.00	Pto Fund Raiser
10/1/2011	Beechwood Knoll Fenno St Quincy, MA 02170	\$100.00	Fall Festival Event
✓10/21/2011	Berry, Michael 221 Manet Ave Quincy, MA 02169	\$293.50	Reimbursement (See R1)
9/16/2011	City of Quincy, Elder Services The Kennedy Center 440 East Squantum St. Quincy, MA 02171	\$100.00	The John D. Noonan 16th Annual Senior Con
9/16/2011	DOVE P.O. Box 690267 Quincy, MA 02269	\$150.00	Ad in Harvesting Hope Booklet
10/1/2011	Ginger Betty GI Fondation Sea St Quincy, MA 02169	\$100.00	Donation To Help With Event
10/2/2011	Harry's Pizza Sea St Quincy, MA 02169	\$104.00	Pizza For Event At O'Brien Towers
10/16/2011	Harry's Pizza Sea St Quincy, MA 02169	\$104.00	Pizza For Event At 1000 Southern Artery
10/9/2011	Harry's Pizza Sea St Quincy, MA 02169	\$40.00	Pizza For Event At 45 School St
9/16/2011	Hough's Neck Community Council Sea St Quincy, MA 02169	\$100.00	Donation and Membership
9/4/2011	Local 1139 Scholarship Fund 51 Hooper St Quincy, MA 02169	\$100.00	Sponsorship of A Hole

Date	Name and Address	Amount	Purpose
10/21/2011	Louis 1269 Sea St Quincy, MA 02169	\$100.00	2 \$50 Gift Certificates Ah School
9/20/2011	Michael Berry CPF-R1 221 Manet Ave Quincy, MA 02169	\$204.67	Food For Fundraiser Event and Domain Name
9/8/2011	Michael Berry CPF-R1 221 Manet Ave Quincy, MA 02169	\$704.00	Stamps From Usps For Mailings.
9/12/2011	Printing Unlimited 63 Plymouth St Holbrook, MA 02343	\$175.31	Liability repayment
9/16/2011	Quincy Community Action Programms, Inc. 1509 Hancock St Quincy, MA 02169	\$100.00	Business Card Ad
10/21/2011	Quincy Democratic City Committee 41 Deerfield St Quincy, MA 02171	\$200.00	Annual Brunch 10/23/2011
9/8/2011	Quincy Youth Football League Hooper St Quincy, MA 02169	\$200.00	Asponsorship of Qyfl
9/13/2011	Quincy Youth Hockey Assoc 60 Murphy Memorial Dr Quincy, MA 02169	\$500.00	Team Sponsorship
9/14/2011	Robert I Nickerson Post Moon Island Rd Quincy, MA 02171	\$200.00	Use of Hall Fee
9/16/2011	The Quincy Animal Shelter P.O. Box 690088 Quincy, MA 02269	\$100.00	2011 Wine & Beer Tasting
9/12/2011	The Quincy Sun 1372 Hancock St Quincy, MA 02169	\$99.00	Liability repayment
9/12/2011	Wollaston School PTO 205 Beale St Quincy, MA 02170	\$100.00	Sponsorship of Harvest Festival

Date	Name and Address	Amount	Purpose
Total	Itemized Expenditures	\$4,024.48	
Total	Unitemized Expenditures	\$77.50	
Total	Expenditures	\$4,101.98	

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
Total Outstanding Liabilities		\$0.00	

check # 2036



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:		9/20/2011	
Name of Individual Being Reimbursed:	Michael J Berry		
Committee Name:	Committee to elect Joseph G Finn		
CPF ID Number (if applicable):		Telephone Number (optional):	(617) 770-1917

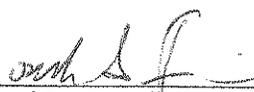
ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
9/14/2011	BJ's Wholesale Club Quincy	200 Crown Colony Dr Quincy	Event on 9/14/2011	\$117.05

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	117.05
Line 2: Expenditures \$50 or under (not itemized):	87.62
Line 3: TOTAL AMOUNT REIMBURSED:	204.67

Signed under the penalties of perjury:



 Signature of Candidate / Treasurer

Date: 10-1-11

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



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
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 J Berry

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

Amount of Reimbursement: \$704⁰⁰/₁₀₀

Date of Reimbursement: 9-8-2011 Check #2023

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
8-25-2011	U.S.P.S	Stamps	\$704 ⁰⁰ / ₁₀₀
Expenditures in excess of \$50 (listed above)			704 ⁰⁰ / ₁₀₀
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			704⁰⁰/₁₀₀

Signed under the penalties of perjury:

Mary L Berry
Signature of Candidate/Treasurer

9-12-2011

Date

Please use a separate sheet for each reimbursement check issued.



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
 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: The committee to Elect Joe Finn CPF ID #: _____

Amount of Reimbursement: Two Hundred Ninety three $\frac{50}{100}$

Date of Reimbursement: 10/21/2011

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
10/6/11	Stop & Shop	Soda for Senior Functions	47	18
10/11/11	Stop & Shop	Soda for Senior Functions	33	60
10/12/11	Harry's PIZZA Plus TIP	Pizza for Senior Function 170 Copeland St	64	00
10/16/11	Tedeschi Soda	Soda for 1000 Southern Oratory	20	96
10/07/11	Harry's PIZZA P	80 Clay St	104	00
10/18/11	Stop & Shop	Soda and Water for 45 Brackett St	33	76
		Expenditures in excess of \$50 (listed above)	293	50
		Expenditures \$50 and under (not listed above)		
		TOTAL AMOUNT REIMBURSED		

Signed under the penalties of perjury:

Oct. 21, 2011
 Signature of Candidate/Treasurer Date

Please use a separate sheet for each reimbursement check issued.