



Commonwealth
of Massachusetts

Form CPF D 102: Campaign Finance Report
Office of Campaign and Political Finance

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CITY CLERKS OFFICE
QUINCY, MASS. 02169

File with: Director
Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

CPF ID# 12345
10/30/2011

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

Type of report: Other

Douglas Gutro

Full Name of Candidate

Ward Councilor

Office Sought/ District

230 Marlboro Street
Quincy, MA 02170

Residential Address

The Committee to Elect Douglas Gutro

Committee Name

Lizabeth Tucker

Name of Committee Treasurer

230 Marlboro Street
Quincy, MA 02170

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$24,151.16
Total receipts this period:	\$676.96
Subtotal:	\$24,828.12
Total expenditures this period:	\$5,152.17
Ending Balance:	\$19,675.95
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$1,090.00
Name of bank(s) used:	Colonial Federal

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:


Treasurer's signature (in ink)

10/30/11
Date

Affidavit of Candidate (check 1 box only) :

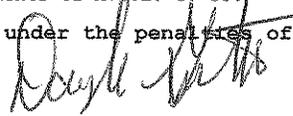
Candidate with Committee and no activity independent of the committee

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:



10/30/11

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
9/28/2011	Boncaldo, Philip 72 Beale Street Quincy, MA 02170	\$100.00 CHECK	Barber Self
9/12/2011	Bridge & Structural Iron Local 7 195 Old Colony Avenue Boston, MA 02127 William F. Keegan	\$250.00 CHECK	
9/28/2011	Keefe, Joan 72 Willow Avenue Wollaston, MA 02170	\$50.00 CHECK	
9/28/2011	Keefe, Louise 72 Willow Avenue Wollaston, MA 02170	\$50.00 CHECK	
9/28/2011	Ryan, Mary 18 Berlin Street Wollaston, MA 02170	\$50.00 CHECK	
9/22/2011	Whalen, Carol 57 Viden Road Quincy, MA 02169	\$100.00 CHECK	
Total Itemized Receipts		\$600.00	
Total Unitemized Receipts		\$76.96	
Total Receipts		\$676.96	

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
9/12/2011	Beechwood Knoll School Fenno Street Quincy, MA 02171	\$250.00	Donation Fall Festival
10/12/2011	Cagneys Pub Quincy, MA 02169	\$72.84	Lunch W/volunteers
9/19/2011	Deborah McDonald 112 Franklin Avenue Quincy, MA 02170	\$96.18	Reimbursement (See R1)
10/3/2011	Demorcratic City Committee 41 Deerfield Street Quincy, MA 02169	\$200.00	Donation - Breakfast
10/18/2011	Dove Inc. Po Box 690267 Quincy, MA 02269	\$155.00	Donation
9/12/2011	East Coast Printing 449 Washington Street Weymouth, MA 02188	\$2,650.00	Yards Signs and Metal Stands
10/18/2011	Gatehouse News Subs Boston, MA 02101	\$26.40	Patroit Ledger Newspaper
9/30/2011	Ginger Betty's Sea Street Quincy, MA 02169	\$55.00	Cookies For Senior Dinner
10/14/2011	Ginger Betty's Sea Street Quincy, MA 02169	\$55.00	Cookies For Senior Dinner
9/30/2011	Ginger Betty's Sea Street Quincy, MA 02169	\$55.00	Cookies For Senior Dinner
9/19/2011	Ginger Betty's Foundation Funraiser 215 Samoset Avenue Quincy, MA 02169	\$100.00	Donation

Date	Name and Address	Amount	Purpose
10/11/2011	Hough Neck Community Council 9 Babcock Street Quincy, MA 02169	\$50.00	Award Banquet Donation
9/8/2011	Jamie Cochran Road Race Quincy, MA 02169	\$300.00	Donation Water Table
9/7/2011	Lowes Quincy, MA 02169	\$46.64	Wood For Signs
10/3/2011	Postmaster - Boston Boston, MA 02101	\$352.00	Postage
9/20/2011	QCAP Inc. 1509 Hancock St Quincy, MA 02169	\$100.00	Donation
10/5/2011	Quincy College Foundation Quincy, MA 02169	\$40.00	Donation
9/23/2011	Quincy Council On Aging 440 East Squatum St Quincy, MA 02171	\$100.00	Donatin Ad Book Full Page
10/2/2011	Quincy Youth Basketball 19 North Payne Street Quincy, MA 02169	\$50.00	Donation
10/1/2011	Staples 757 Gallivan Blvd. Dorchester, MA 02122	\$90.08	Printer Ink and Paper
9/12/2011	Wollaston School PTO 205 Beale Street Quincy, MA 02170	\$100.00	Donation Fall Festival
Total Itemized Expenditures		\$4,944.14	
Total Unitemized Expenditures		\$208.03	
Total Expenditures		\$5,152.17	

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
10/3/2011	East Coast Printing, Inc. 449 Wahington St. Weymouth, MA 02188	\$865.00	Fundraiser Invites
10/15/2011	East Coast Printing, Inc. 449 Wahington St. Weymouth, MA 02188	\$225.00	Palmcard
Total Outstanding Liabilities		\$1,090.00	

Schedule S: Savings

Bank Name	Amount
Total Savings Account Balances:	\$0.00