Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

1/20/2015

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CITY CLERKS OFFICE
QUINCY, MASS. 02169

Reporting Period - Beginning: 1/1/2014 Ending: 12/31/2014

Type of report: Year-end

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 Quincy, MA 02171	221 Manet Ave Quincy, MA 02169
Residential Address	*Committee Address*

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	$9,395.22
Total receipts this period:	$1,425.00
Subtotal:	$10,820.22
Total expenditures this period:	$5,430.25
Ending Balance:	$5,389.97
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:

x Mary L Berry — 1/20/15

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, 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 G. 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
11/14/2014	International Brotherhood of Electrical Workers, Local 103 Pol 256 Freeport Street Boston, MA 02122 80221	$500.00	
12/3/2014	Laborers Local 133 Pol Action Comm. P.O. Box 690431 Quincy, MA 02269 80362	$400.00	
2/7/2014	Laborers Local 133 Pol Action Comm. P.O. Box 690431 Quincy, MA 02269 80362	$100.00	
2/20/2014	O'Connell, Peter 500 Victory Rd Quincy, MA 02171	$100.00	Developer The Marina Bay Co.
11/21/2014	Quincy Firefighters Association Local 792 P.O. Box 690737 Quincy, MA 02269 Michael Giovahen/ Paul Moody	$100.00	
1/21/2014	Quirk, Daniel J P.O. Box 850972 Braintree, MA 02185	$100.00	President Quirk Motors

Total Itemized Receipts	$1,300.00
Total Unitemized Receipts	$125.00
Total Receipts	$1,425.00

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
5/12/2014	American Legion Auxliary Dept of MA 24 Beacon St Boston, MA 02133	$300.00	Sponsor of Boy's State Ala
5/12/2014	American Legion Auxliary Dept of MA 24 Beacon St Boston, MA 02133	$300.00	Sponsor of Girl's State Ala
7/9/2014	Beechwood Knoll PTO 225 Fenno St Quincy, MA 02170	$100.00	Fall Festival Event
11/28/2014	Citizens	$2.50	Bank Fees
12/24/2014	Citizens	$2.50	Bank Fees
12/22/2014	Ddunkin Donuts Southern Arthery Quincy, MA 02169	$100.00	5 $20 Gift Cards For Council Office Workers
1/15/2014	Germantown Neighborhood Center Palmer St Quincy, MA 02169	$100.00	Sponsor The Mlk Jr. Breakfast
8/20/2014	Houghs Neck Garden Club 86 Sea Ave Quincy, MA 02169	$100.00	Pages in Booklet
3/26/2014	Maria Droste Services 1354 Hancock St Quincy, MA 02169	$200.00	Quarter Page Ad 2014
6/12/2014	Mitchell McGowens Quincy, MA	$100.00	College Book Scholarship Award
9/5/2014	North Quincy Soccer Booster Club Hancock St Quincy, MA 02171	$100.00	Support of The Soccer Program

Date	Name and Address	Amount	Purpose
1/25/2014	NQHS Hockey Boosters 316 Hancock St Quincy, MA 02171	$200.00	Hockey Booster
2/7/2014	QHS BH Booster Qhs Quincy, MA 02169	$200.00	Boy's Hockey Booster
9/2/2014	Quincy Art Assiocation 26 High School St Quincy, MA 02169	$200.00	Ad in Fall Booklet
1/2/2014	Quincy Asian Resources, Inc 1509 Hancock St Quincy, MA 02169	$125.00	Ad in Lunar New Years Festival Booklet
10/2/2014	Quincy Community Action Programms, Inc. 1509 Hancock St Quincy, MA 02169	$375.00	Best Chief Ad
10/14/2014	Quincy Democratic City Committee 41 Deerfield St Quincy, MA 02171	$200.00	Annual Brunch
6/12/2014	Quincy High School Boy's Lacrosse Booster 52 Coddington St Quincy, MA 02169	$200.00	Booster
3/26/2014	Quincy High School Drama Club Coddington St Quincy, MA 02169	$100.00	2014 Booklet For Bye Bye Birdie
6/1/2014	Quincy Parks Conservancy Inc. 1 Merrymount Park Quincy, MA 02170	$250.00	Benefactor and Tickets
8/20/2014	Quincy Vietnam Combat Veterans 8 Howe St Quincy, MA 02169	$100.00	Sponsor A Hole At 3rd Golf Tournement
11/7/2014	Quincy Youth Basketball Inc. 19 North Payne Street Quincy, MA 02169	$300.00	Team Sponsorship
1/1/2014	Quincy Youth Hockey Assoc 60 Murphy Memorial Dr Quincy, MA 02169	$500.00	Team Sponsorship

Date	Name and Address	Amount	Purpose
7/9/2014	Quincy Youth Soccer League Po Box 69-2209 Quincy, MA 02269	$250.00	Sponsor A Team
5/14/2014	Salvation Army 6 Baxter St Quincy, MA 02169	$100.00	In Honor of Mayor Koch
11/7/2014	Squantum Storm 44 Ocean St Quincy, MA 02171	$200.00	Donation
7/9/2014	The Quincy Sun 1372 Hancock St Quincy, MA 02169	$99.00	2014 Graduation Ads
1/31/2014	Time Out Pizza Sea St Quincy, MA 02169	$112.00	Sponsored Super Bowl Party Obrien Towers
6/16/2014	United First Parish Church 1306 Hancock St Quincy, MA 02169	$100.00	Squantum Tour

Total Itemized Expenditures	$5,016.00
Total Unitemized Expenditures	$414.25
Total Expenditures	$5,430.25

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	