



Commonwealth
of Massachusetts

**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

File with:
City or Town Clerk or Election Commission

1/20/2012

Reporting Period - Beginning: 10/22/2011 Ending: 12/31/2011

Type of report: Year-end

Joseph Finn <i>Full Name of Candidate</i>	The Committee to elect Joseph G. Finn <i>Committee Name</i>
Quincy Councillor at Large <i>Office Sought/ District</i>	Mary Berry <i>Name of Committee Treasurer</i>
15 Williams St Quincy, MA 02171 <i>Residential Address</i>	221 Manet Ave Quincy, MA 02169 <i>Committee Address</i>

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$8,436.58
Total receipts this period:	\$200.00
Subtotal:	\$8,636.58
Total expenditures this period:	\$3,343.13
Ending Balance:	\$5,293.45
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)

1/20/12
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:

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
10/29/2011	Bruce, Marquis P.O. Box 186 Bridgewater, MA 02324	\$100.00	
10/23/2011	Daniel, Quirk P.O. Box850972 Braintree, MA 02185	\$100.00	Car Dealer Quirk Motors
Total Itemized Receipts		\$200.00	
Total Unitemized Receipts		\$0.00	
Total Receipts		\$200.00	

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
12/17/2011	Berry, Michael 221 Manet Ave Quincy, MA 02169	\$321.82	Reimbursement (See R1)
12/13/2011	GNC/YMCA Palmer St Quincy, MA 02169	\$100.00	Donation Holiday Food Drive
11/7/2011	Harry's Pizza & Seafood 405 Sea St Quincy, MA 02169	\$68.48	Senior Event 109 Curtis Ave
10/29/2011	Harry's Pizza & Seafood 405 Sea St Quincy, MA 02169	\$48.00	Senior Event Martensen St
10/30/2011	Harry's Pizza & Seafood 405 Sea St Quincy, MA 02169	\$59.92	Senior Event Bower House
12/2/2011	Jimmy Fund 10 Brookline Place west 6th floor Brookline, MA 02445	\$100.00	Donation
12/20/2011	Louis 1269 Sea St Quincy, MA 02169	\$200.00	8-50 Gift Certificates
11/8/2011	Louis 1269 Sea St Quincy, MA 02169	\$90.53	Election Night Expenses
11/15/2011	Printing Unlimited 63 Plymouth St Holbrook, MA 02343	\$1,000.88	Printing of Drop Piece
10/31/2011	Quincy Sun Hancock St Quincy, MA 02169	\$1,248.00	Ad Nov 3 Issue
Total Itemized Expenditures		\$3,237.63	
Total Unitemized Expenditures		\$105.50	
Total Expenditures		\$3,343.13	

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 R: Reimbursements

Date	Reimbursee	Amount
12/17/2011	Berry, Michael	\$321.82



Commonwealth
of Massachusetts

**Form CPF R1: Itemization of Reimbursements
Municipal Form**

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

12/17/2011

Berry, Michael
<i>Individual Being Reimbursed</i>
The Committee to elect Joseph G. Finn
<i>Committee Name</i>
\$321.82
<i>Amount of Reimbursement</i>
12/17/2011
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

Joseph G. Finn

Candidate's/Treasurer's signature (in ink) 12/17/11

Date

Date	Vendor Name and Address	Amount	Purpose
10/29/2011	Friendly's Hancock St Quincy, MA 02170	\$39.36	Meeting With Sign Holders Follow Sign Ho
11/4/2011	Harry's Pizza & Seafood 405 Sea St Quincy, MA 02169	\$112.00	Senior Event
11/2/2011	Harry's Pizza & Seafood 405 Sea St Quincy, MA 02169	\$104.00	Senior Event
11/7/2011	Stop & Shop Southern Artery Quincy, MA 02169	\$9.86	Senior Event Soda
11/4/2011	Stop & Shop Southern Artery Quincy, MA 02169	\$9.86	Senior Event Soda & Water

Date	Vendor Name and Address	Amount	Purpose
11/2/2011	Stop & Shop Southern Artery Quincy, MA 02169	\$24.65	Senior Events Soda & Water
10/28/2011	Stop & Shop Southern Artery Quincy, MA 02169	\$22.09	Senior Events Candy and Plastic Pumpkin