Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-13 / 10/18/13 Ending Date: 12-31-13

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Michael A. Healy Candidate Full Name (if applicable)	CTE mike Healy Committee Name
City Council Office Sought and District	Martine ASSAF Name of Committee Treasurer
44 Stedman ST Quincy MA 02169 Residential Address	44 Piedmont Quincy MA 02169 Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1:	Ending Balance from previous report	538.91
Line 2:	Total receipts this period (page 2, line 11)	- 0 -
Line 3:	Subtotal (line 1 plus line 2)	538.91
Line 4:	Total expenditures this period (page 3, line 14)	518.59
Line 5:	Ending Balance (line 3 minus line 4)	20.32
Line 6:	Total in-kind contributions this period (page 4)	
Line 7:	Total (all) outstanding liabilities (page 4)	589.25
Line 8:	Name of bank(s) used:	TD BANK

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, 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) Date: 1/20/14

FOR CANDIDATE FILINGS ONLY: **Affidavit of Candidate: (check 1 box only)**

☑ **Candidate with Committee**
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, 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**
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 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: M. Healy (Candidate's signature) Date: 1-20-14

1/1/13 - 12/31/13 CTE Mike Healy

Receipts - Schedule A

Date	Last Name	First Name	Address	City	Ma	Zip	Donation	Employment
10/24/2013	Airasian	John	249 Westminster Ave	Watertown	Ma	02472	$50.00	
10/1/2013	Bennett	James	123 Hidden Valley Rd	Groton Ma	Ma	01450	$100.00	
10/7/2013	Healy	Declan	41 Wildwood Ave	Newton	Ma	02460	$250.00	Police Officer, City of Newton
10/1/2013	Healy	Sean	30 Thaxter Rd	Newton	Ma	02460	$250.00	Police Officer, City of Newton
10/1/2013	Healy	Seamus	37 Maple St	Braintree	Ma	02164	$50.00	
2/7/2013	Healy	Michael	227 North Quincy St	Brockton	Ma	02302	$50.00	
2/7/2013	Mahoney	Anne	12 Ferriter	Quincy	ma	02169	$100.00	
10/1/2013	Mahoney	Anne	12 Ferriter	Quincy	Ma	02169	$100.00	
10/1/2013	Martinous	Jeff	99 Stedman St	Quincy	Ma	02169	$50.00	
2/7/2013	Ownes	Nicole	208 Marlboro St	Quincy	Ma	02169	$100.00	
10/22/2013	Walsh	William	47 Wyiming Rd	Newton	Ma	02460	$100.00	
9/27/2013	Walsh	Maureen	25 Halcyon Rd	Newton	Ma	02459	$50.00	

Line 9	$1,250.00
Line 10	$275.00
Line 11	$1,525.00

CTE Mike Healy

Schedule B: Expenditures

Date Paid	To Whom Paid	Address	Purpose	Amount
2/7/13	Common Market - Quincy	97 Willard St, Quincy	Event	$300.00
3/5/13	Connolly Printing	17B Gill St, Woburn	Printing	$594.12
6/3/13	Staples	757 Gallivan Blvd Boston	Office Supplies	$84.12
10/1/13	Common Market - Quincy	97 Willard St, Quincy	Event	$250.00
10/16/13	Connolly Printing	17B Gill St, Woburn	Printing	$695.94
10/18/13	Monthly Bank fee TD Bank - $8 per month *12 months	TD Bank Quincy	Fee	$96.00
10/18/13	Internet hosting - June-Dec $8.99 per Month - GoDaddy.com	GoDaddy	Fee	$107.88
				$2,128.06
10/19-12/31				
10/20/13	Staples	757 Gallivan Blvd Boston	Office Supplies	$108.11
10/24/13	Advertisements FaceBook	FaceBook	Ad	$122.63
11/1/13	Advertisements FaceBook	FaceBook	Ad	$82.68
11/4/13	Advertisements FaceBook	FaceBook	Ad	$41.24
11/5/13	UnChained Pizza	550 Adams St	Food / Campaign workers	$63.93
11/19/13	William Walsh/Fiona Healy	47 Wyoming Rd Newton	Donation returned	$100.00

Line 12	$518.59
Line 13	$0.00
Line 14	$518.59

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 $50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

Line 12: Total Expenditures over $50 (or listed above)	
Line 13: Total Expenditures $50 and under* (not listed above)	
Line 14: TOTAL EXPENDITURES IN THE PERIOD	

Enter on page 1, line 4 →

* If you have itemized expenditures of $50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.