



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

OFFICE OF  
ELECTION  
COMMISSIONERS

14 JAN 29 AM 10:38

File with: City or Town Clerk of Election Commission

Fill in Reporting Period dates: Beginning Date: 10/19/13 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

Walter W Kouil III  
Candidate Full Name (if applicable)

Councillor at Large  
Office Sought and District

1695 North Shore Rd Unit 10  
Residential Address

Telephone Number (optional): 781 696 2020

Committee to Elect Walter Kouil  
Committee Name

Walter W Kouil  
Name of Committee Treasurer

1695 N Shore Rd Revere Unit 10  
Committee Mailing Address

Telephone Number (optional): 781 696 2026

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>12.45</u>
Line 2: Total receipts this period (page 3, line 11)	<u>4110.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>4122.45</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>4121.88</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>.57</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>Rockland Trust Co</u>

**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: Walter W Kouil (Treasurer's signature) Date: 1-27-2014

**FOR CANDIDATE FILINGS ONLY: 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 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 OR Candidate with independent activity filing separate report**  
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: Walter W Kouil (Candidate's signature) Date: 1-27-2014



## 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.

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

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10-1-13	Gary Duilette 2885 A Flenbury Hernando FL 3442	200.00	Prison Guard Comm of Mass
10-6-13	Mass Correction Off FEO Union	500.00	Union
10-6-13	Frank Pomeroy Bowen St Winthrop Ma	100.00	
10-8-13	Lou Colarusso 47 Hitchborn St Revere Ma	100.00	
10-20-13	mjm Plastering Davis St Revere	150.00	
10-10-13	Walter Kouil II 1695 H Shore Rd Revere	1000.00	Loan to Comm. H ee
10-30-13	Walter Kouil II 1695 H Shore Rd	60.00	Loan to Committee
Line 9: Total Receipts over \$50 (or listed above)		2110.00	
Line 10: Total Receipts \$50 and under* (not listed above)		2000.00	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>4110.00</b>	← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



## 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
9/2/13	Quick Stop Print		Printing	531.25
9/24/13	Revere Columbus Day Parade		Advertising	375.00
9/25/13	Maddison Printing		Printing	995.00
10/6/13	Revere Advocate		Advertising	120.00
10/15/13	Quick Stop Print		Printing	690.63
10/29/13	Revere Journal	BROADWAY REVERE MA	Advertising	130.00
11/2/13	EMS Billing			360.00
11/2/13	Rockland Trust	288 Union St Rockland MA	BANK SERV CHG	70.00
11/16/13	Walter Kovil III	1695 N Stone Rd Revere MA	LOAN REPAY	850.00
Line 12: Total Expenditures over \$50 (or listed above)				4121.88
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>4121.88</b>

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



## 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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
10-10-13	Walter W Kouil III	1695 H Shore Rd Revere MA	LOAN	1000.00
10-30-13	" " "	" " "	"	60.00
11-16-13	" " "	" " "	LOAN Repayment	850.00

Enter on page 1, line 7 →

**Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**

210.00

\$1910.00 Page 7



## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind 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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
	None			
Line 15: In-Kind Contributions over \$50 (or listed above)				
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.