



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form **BOARD OF ELECTION COMMISSIONERS**
Office of Campaign and Political Finance

13 OCT -8 PM 12:41

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/15/13 Ending Date: 10/6/13

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Albert J Terminiello JR
Candidate Full Name (if applicable)
Councillor Ward 5
Office Sought and District
21 EASTERN AVE
Residential Address
Telephone Number (optional): 781 244 7430

Committee to Elect
Committee Name
Barbara Terminiello
Name of Committee Treasurer
21 EASTERN AVE
Committee Mailing Address
Telephone Number (optional): 781 284 7646

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>2485</u>
Line 3: Subtotal (line 1 plus line 2)	<u>2485</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1921.13</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>563.87</u>
Line 6: Total in-kind contributions this period (page 6)	<u>300.00</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>1305.00</u>
Line 8: Name of bank(s) used:	<u>Citizens Bank</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: _____ (Treasurer's signature) Date: 10/7/13

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: _____ (Candidate's signature) Date: 10/7/13

SCHEDULE A: RECEIPTS

1073

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)
4/13	Don Deas Vine St.	\$50.00	
7/13	Frank Bellomy 35 Clark Av. Per.	\$100.00	
8/13	Michael Casol. Dever Ave	\$50.00	
8/13	Marie Henry Pavement Ave	\$50.00	
9/1	Stanley Miller No Star Rd	\$50.00	
9/1	Ann Wilson Cordham Ave	\$50.00	
9/1	Art Kahn Molly Mc	\$50.00	
9/2	Joe Ferraro Wentworth	\$50.00	
9/2	Don Deas Vine St	\$50.00	
9/5	Mike Giacobe Wron St	\$50.00	
9/5	Lana Fugate Lily St	\$50.00	
9/5	Len Payera Bellegun St	\$50.00	
Line 9: Total Receipts over \$50 (or listed above)		650.00	
Line 10: Total Receipts \$50 and under* (not listed above)		25.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		675.00	← 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 A: RECEIPTS

283

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)
9/5	Jeri Carhart Pune	50. ⁰⁰	
	Emiliano Galeano Pune	50. ⁰⁰	
	Peter Colevi Pune	50. ⁰⁰	
	Gregory Miller Easton	100. ⁰⁰	
	Danny Taylor RB BVA	50. ⁰⁰	
	Gregory Galeano Pune	50. ⁰⁰	
	Gregory Bullyet Pune	100. ⁰⁰	
	Don 50 Angulo	200. ⁰⁰	69 Cantal with the Ag
	Bill Bell	200. ⁰⁰	Retired
	Bill Giacini	250. ⁰⁰	Self 2 bit
	Collette et al	60. ⁰⁰	
Line 9: Total Receipts over \$50 (or listed above)			1160. ⁰⁰
Line 10: Total Receipts \$50 and under* (not listed above)			25. ⁰⁰
Line 11: TOTAL RECEIPTS IN THE PERIOD			1185. ⁰⁰

← 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.

1082

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
5/13	JACK LATTER	R Batch	ANN. DINNER + AD	\$80.00
6/13	IC Church	Burch ST	ANN AD	\$25.00
8/13	AK Team SR	21 EASTERN AVE	Stamps	\$100.00
8/13	Staples	Renn	Copies	\$35.00
8/13	Staples	LI	Printing	\$50.00
8/13	Mac PIZZA	Renn ST	Meeting Food	\$45.00
9/4	M&A Baker	Taunton	Tonic	\$12.00
9/4	Mac PIZZA	Renn ST	Meeting Food	\$23.00
9/4	Mac PIZZA	Renn ST	Meeting Food	\$15.00
9/4	Home Dept	Super	Tablet + Assoc.	\$12.00
9/5	Staples	Renn	Paper	\$8.00
9/5	AT Pay	Renn	Services	\$100.00
Line 12: Total Expenditures over \$50 (or listed above)				\$505.00
Line 13: Total Expenditures \$50 and under* (not listed above)				\$23.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$528.00

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.

