



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

11 AUG 30 AM 10:45

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1.1.11 Ending Date: 8.26.11

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

Albert J. Terminiello SR  
Candidate Full Name (if applicable)  
Councilor at Large  
Office Sought and District  
21 Green Ave  
Residential Address  
Telephone Number (optional): 781 244 7430

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

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>104.78</u>
Line 2: Total receipts this period (page 3, line 11)	<u>4730-</u>
Line 3: Subtotal (line 1 plus line 2)	<u>4834.78</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>3266.82</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>1567.96</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>7301.50</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: Barbara Terminiello (Treasurer's signature) Date: 8/30/11

**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: [Signature] (Candidate's signature) Date: 8/30/11

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**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)
6/13/11	Mary Alavezian 29 Oxford Ave Roslindale	25.00	
8/18/11	"	25.00	
8/12/11	Michael Masol 299 Beacon Ave Roslindale	50.00	
6/10/11	Robt Capocchia 19 Tucker St Roslindale	250.00	2 Bet face self
6/12/11	Sylvia Conn 35 Mclobin St Roslindale	50.00	
6/15/11	Robt Delany 41 Court St Roslindale	200.00	
8/10/11	Phat D. Nguyen 510 Park St Roslindale	50.00	
8/10/11	Samuel D'Amico 45 W. 1st St Roslindale	50.00	
6/10/11	Ann Graham 33 Grand Ave Roslindale	25.00	
8/16/11	"	25.00	
6/11/11	Joe Festa 385 Dorchester Ave Roslindale	100.00	
8/15/11	John Festa 385 Dorchester Ave Roslindale	120.00	
Line 9: Total Receipts over \$50 (or listed above)		950.00	
Line 10: Total Receipts \$50 and under* (not listed above)		405.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1355.00	← 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

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)
6/11/11	Nick Giacoble Malon St Pewee	50. <sup>00</sup>	
6/11/11	Margaret Hennessy 295 Reservoir Ave Pewee	50. <sup>00</sup>	
8/18/11	"	50. <sup>00</sup>	
6/16/11	Frank J. Lantje 14 Rich Rd Pewee	25. <sup>00</sup>	
8/18/11	"	25. <sup>00</sup>	
8/16/11	Miss Margie Main St Pewee	100. <sup>00</sup>	
6/16/11	Margalo Migliore 27 Sunwood Ave Pewee	75. <sup>00</sup>	
6/18/11	Joe Person Mehun Plc	50. <sup>00</sup>	
6/18/11	Ken P. Azza 177 Bellvue Ave Pewee	100. <sup>00</sup>	
8/15/11	✓ "	25. <sup>00</sup>	RETURNED
6/18/11	Ellie Petrucci 83 Maden St Pewee, Ma	100. <sup>00</sup>	
7/6/11	Robert Petrucci Woburn Ma	50. <sup>00</sup>	
Line 9: Total Receipts over \$50 (or listed above)		625. <sup>00</sup>	
Line 10: Total Receipts \$50 and under* (not listed above)		300. <sup>00</sup>	
Line 11: TOTAL RECEIPTS IN THE PERIOD		925. <sup>00</sup>	← 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.

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**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)
6/11/11	Tom Scanton Orange St Pepee	200 <sup>00</sup>	Full Term Aired Course Self
6/10/11	Anton Ferrullo 21 State St Pepee	50 <sup>00</sup>	
6/10/11	Jacqueline Ferrullo Beverly Rd Milton MA	200 <sup>00</sup>	Teacher Retired
8/18/11	11	200 <sup>00</sup>	Dealtale Retired
5/11	At Ferrullo 21 State St Pepee	220 <sup>00</sup>	loan
	11	90 <sup>00</sup>	loan
	11	60 <sup>00</sup>	loan
	11	300 <sup>00</sup>	loan
	11	500 <sup>00</sup>	loan
	11	230 <sup>00</sup>	loan
7/11/11	Janet A. Arnold 327 Prospect Ave Pepee	125 <sup>00</sup>	
7/11	M. E. Raymond 1000 215 Malden	100 <sup>00</sup>	
8/18/11	Grace Villani Pepee	75 <sup>00</sup>	
Line 9: Total Receipts over \$50 (or listed above)		2450 <sup>00</sup>	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2450 <sup>00</sup>	← 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
6/20/11	Cimino	[REDACTED] 02152 Wentham, MA	FUNDRAISING	1000-
6/23/11	INDEPENDENT NEWS PAPER	385 Broadway Reading	AD	75
6/13	WALMART	Lynnwood 1 Lynn MA 01902	FUNDRAISING SUPPLIES	73.53
7/6	Northern Printing	917 Wentham Reading, MA 02151	S.GW	398-
7/12	Reading Little League	199 Wentham Ave Reading, MA 02151	S.GW	150
7/22	Reading ADVOCATE	568 Snowmass Lynn MA 02142	AD	130-
7/1	Home Depot	Citrus, MA 02150	S.GW/SUPPLIES	126.57
7/27	VISTA Print	ON LINE	Business/ CMOS	73.16
8/15	AL FAMILLO JR	21 GASKIN AVE Reading, MA 02151	BBQ	150-
8/16	AL FAMILLO JR	21 EASTON AVE Reading, MA 02151	BBQ	80-
8/16	Bianca Monts	Reading, ST Reading, MA 02151	BBQ	175-
8/17	Kiwanis	Reading, MA 02151	AD	60-
8/23	MOOSE	Reading, MA 02151	ADS	80-
Line 12: Total Expenditures over \$50 (or listed above)				2573.26
Line 13: Total Expenditures \$50 and under* (not listed above)				693.56
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				3266.82

\* 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
3/09	Albert Ferrigno	214 Essex Ave New Mil	truck & signs	3745
3/09	✓	✓	STARTUP	500
6/09	✓	✓	SHIRTS	736.50
9/09	✓	✓	AD	90
6/11	✓	✓	loan	90
6/11	✓	✓	loan	60
6/11	✓	✓	SIGNS	300
6/11	✓	✓	STARTUP	500
6/11	✓	✓	loan	730
5/21/11	✓	✓	✓	100
5/9/11	✓	✓	✓	20
5/20/11	✓	✓	✓	100

Enter on page 1, line 7 →

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

7301.50





# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF  
ELECTION  
COMMISSIONERS

Commonwealth  
of Massachusetts

File with: City or Town Clerk or Election Commission **11 OCT 25 AM 10:24**

Fill in Reporting Period dates: Beginning Date: **8/27/2011** Ending Date: **10/27/2011/MA**

Type of Report: (Check one)

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

**ALBERT J. TERMINELLO JR**  
Candidate Full Name (if applicable)  
**COUNCILLOR AT LARGE**  
Office Sought and District  
**21 EASTERN AVENUE**  
Residential Address  
Telephone Number (optional): **781-244-7430**

**COMMITTEE TO ELECT AL TERMINELLO**  
Committee Name  
**BARBARA TERMINELLO**  
Name of Committee Treasurer  
**21 EASTERN AVE RIVER**  
Committee Mailing Address  
Telephone Number (optional): **781-244-7646**

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<b>1567.96</b>
Line 2: Total receipts this period (page 3, line 11)	<b>0</b>
Line 3: Subtotal (line 1 plus line 2)	<b>1567.96</b>
Line 4: Total expenditures this period (page 5, line 14)	<b>747.22</b>
Line 5: Ending Balance (line 3 minus line 4)	<b>820.74</b>
Line 6: Total in-kind contributions this period (page 6)	<b>0</b>
Line 7: Total (all) outstanding liabilities (page 7)	<b>1730.50</b>
Line 8: Name of bank(s) used:	<b>CITIZENS BANK</b>

#### 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: **Barbara Terminello** (Treasurer's signature) Date: **10/15/11**

#### 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: **[Signature]** (Candidate's signature) Date: **10/15/11**





## SCHEDULE B: EXPENDITURES

5 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep minutes and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, committee records, and reported on line 13.

chedule 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
8/19/11	REVIRE MUOSE	470 BROADWAY REVERE	DUES	80
9/12/11	Berkhment IMP COMMITTEE	150 BERRINGTON ST, REVERE	FUNDRAISER FOR CHARITABLE	100 -
9/19/11	REVIRE JOURNAL	385 BROADWAY REVERE	AD	78 -
9/20/11	ALBERT TAMINELLO	21 EASTERN AVE REVERE	DUES CAMPING LOST	100 -
Line 12: Total Expenditures over \$50 (or listed above)				358 -
Line 13: Total Expenditures \$50 and under* (not listed above)				389.22
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>747.22</b>

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.

### SCHEDULE D: LIABILITIES

Sec. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
3/09	ALBERT Tammant	2145 1/2 Ave Hawes 1764	Travel & Signs	3745
3/09	✓	✓	STARTUP	500
6/09	✓	✓	Shirts	736.50
9/09	✓	✓	AD	20
6/11	✓	✓	loan	90
6/11	✓	✓	loan	60
6/11	✓	✓	SIGNS	300
6/11	✓	✓	STARTUP	500
6/11	✓	✓	loan	230
5/21/11	✓	✓	✓	100
5/9/11	✓	✓	✓	20
5/20/11	✓	✓	✓	100
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				7301.50

