



Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

CITY CLERK
GLOUCESTER, MA

Commonwealth
of Massachusetts

12 JAN 17 AM 8:35

File with: City or Town Clerk or Election Commission Please print or type all information, except signatures.

Fill in dates: Reporting Period Beginning Oct. 22, 2011 Ending Dec. 31, 2011

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

Cardyn A. Kirk
 Full Name of Candidate (if applicable)
Mayor, City of Gloucester
 Office Sought and District
16 Highland St. Gloucester MA 01930
 Residential Address
978-281-3616
 Tel. No. (optional)

CTE KIRK for Mayor
 Committee Name
William Kirk
 Name of Committee Treasurer
16 Highland St., Gloucester MA 01930
 Committee Mailing Address
978-281-3616
 Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>14,367.39</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>2,859.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>17,226.39</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>12,990.08</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>4,236.31</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>---</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>---</u>
Line 8: Name of bank(s) used	<u>Rockport National 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:
[Signature] Date 1/17/12
 Treasurer's signature (in ink)

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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] Date 1/17/12
 Candidate signature (in ink)

Kirk

SCHEDULE B EXPENDITURES

DATE PAID	TO WHOM PAID	ADDRESS	PURPOSE	AMOUNT
Monthly	www.authorize.net	www.authorize.net	online payment services	\$55.90
Monthly	www.cybersource.com	www.cybersource.com	online payment management services	\$69.90
24-Oct	www.48hourprint.com	www.48hourprint.com	mailing	\$1,679.00
1-Nov	Cape Ann Beacon	75 Sylvan Street, C 105, Danvers, MA 01923	advertisements	\$1,233.40
1-Nov	Gloucester Daily Times	Whittemore St. Gloucester, MA 01930	advertisements	\$1,280.10
8-Nov	Seaport Grille	6 Rowe Square, Gloucester, Ma 01930	Election night party	\$400.00
8-Nov	Kristian Hoystradt	1640 Rhode Island Ave. NW, Wash DC 20036	Stipend and Travel Reimbursement	\$600.00
9-Nov	Betsy Works	Brier Rd., Gloucester MA 01930	Reimbursement Election Night Party	\$427.83
12-Nov	Staples	Danvers, MA	Office Supplies	\$416.83
15-Nov	AT&T		Campaign Phones	\$438.97
25-Nov	Gloucester Fund	Middle St. Gloucester, MA 01930	Santa Parade	\$200.00
3-Dec	Yoshi Campbell	30 Uncas Rd. Gloucester, Ma 01930	Stipend	\$500.00
5-Dec	George Bensen	Summit St. Gloucester, MA 01930	Gas	\$50.00
5-Dec	Dylan Bensen	Summit St. Gloucester, MA 01930	Stipend	\$100.00
6-Dec	US Postal Service	Dale Ave., Gloucester, MA 01930	Postage	\$220.00
16-Dec	NXTevent	850 Summer St., Boston, MA 02127	Sage Systems and Mailing Services	\$2,013.46
16-Dec	Chisholm & Hunt	14 Whittemore St., Gloucester, MA 01930	Printing	\$448.38
20-Dec	Gloucester Fund	Middle St. Gloucester, MA 01930	Inauguration Party	\$100.00
21-Dec	Giuseppe's	2 Main St., Gloucester, MA 01930	Supporter's Party	\$622.06
21-Dec	Giuseppe's	2 Main St., Gloucester, MA 01930	Supporter's Party	\$125.00
27-Dec	Cape Ann Liquors	Gloucester Crossing, Gloucester MA 01930	Gifts - Supporters	\$131.86
27-Dec	AT&T		Campaign Phones	\$427.39

Line 12: Expenditures over \$50 \$11,540.08
 Line 13: Expenditures \$50 and under* \$1,450.00
 Line 14: TOTAL EXPENDITURES \$12,990.08

Enter on page 1, line 4
 * Itemized expenditures of \$50 and over should be included in line 12. Line 13 should include only those expenditures not itemized above.

Kirk

SCHEDULE A RECEIPTS

Date Received	Name	Street	City	State	Zip	AMOUNT	OCCUPATION & EMPLOYER (for contributions of \$200 or more)
29-Oct	Carolee Williams	58 Harrison Ave.	Gloucester	MA	01930	\$100.00	
1-Nov	Myles Burke	14 Barberrry Heights Rd	Gloucester	MA	01930	\$50.00	
4-Nov	Robert Gillis	31 Sayward St.	Gloucester	MA	01930	\$100.00	
4-Nov	Robert Ackerman, MD	27 Edgemoor Rd.	Gloucester	MA	01930	\$150.00	
7-Nov	Noel Simmons	2 Spring St. Apt 1	Gloucester	MA	01930	\$300.00	Retired
8-Nov	Barbara Gannon	1 Bittersweet Rd.	Gloucester	MA	01930	\$150.00	
8-Nov	Thomas Gray	PO Box 8158	Boston	MA	02114	\$50.00	
8-Nov	Jay Brancaleone	17 Barberrry Heights Rd	Gloucester	MA	01930	\$50.00	
8-Nov	Susan Brancaleone	17 Barberrry Heights Rd	Gloucester	MA	01930	\$50.00	
8-Nov	Michael McMahon	Digby Lane	Gloucester	MA	01930	\$50.00	
8-Nov	Robert Russo	PO Box 6003	Gloucester	MA	01930	\$100.00	
8-Nov	Elina Kutrubes	2 Gilmore Ter	Peabody	MA	01960	\$500.00	Retired
8-Nov	Alena Laird	1 Hopkins Rd	Peabody	MA	01960	\$500.00	Requested
8-Nov	Samuel Park	845 North St.	Walpole	MA	02081	\$500.00	RE Executive
8-Nov	Conrad Vitale	PO Box 6008	Gloucester	MA	01930	\$100.00	
	LESS THAN \$50					\$59.00	

Line 9: Total receipts in excess of \$50 (or listed above)
 Line 10: Total receipts \$50 and under* (not listed above)
 Line 11: TOTAL RECEIPTS IN THE PERIOD

* Itemized receipts of \$50 and under are to be included in line 9. Line 10 should only be those receipts not itemized above. M

\$2,800.00
 \$59.00
 \$2,859.00

Enter on page 1, line 2

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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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

* 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.

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
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	

SCHEDULE B: EXPENDITURES

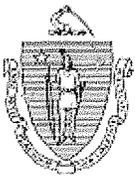
M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied 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	
10-23-11	Gloucester Graphics	31 Pond Road Gloucester MA	Lawn Signs	419	16
10-24-11	Building Center	1 Harbor Loop Gloucester	wood for Lawn Signs	19	13
Line 12: Expenditures over \$50				419	16
Line 13: Expenditures \$50 and under*				19	13
Line 14: TOTAL EXPENDITURES				438	29

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.



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY CLERK GLOUCESTER, MA 12 JAN 19 PM 6:00

File with: City or Town Clerk or Election Commission

1/5/2012

Reporting Period - Beginning: 10/21/2011 Ending: 12/31/2011

Type of report: Year-end

Joseph Ciolino

Full Name of Candidate

Councilor at Large / Gloucester

Office Sought/ District

28 High Popples Road Gloucester, MA 01930

Residential Address

Committee to Elect Joe Ciolino

Committee Name

Scott Memhard

Name of Committee Treasurer

9 Greystone Road Gloucester, MA 01930

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report: \$2,099.50
Total receipts this period: \$409.00
Subtotal: \$2,508.50
Total expenditures this period: \$246.20
Ending Balance: \$2,262.30
Total in-kind contributions this period: \$0.00
Total outstanding liabilities: \$6,981.41
Name of bank(s) used: Cape Ann Savings 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:

[Handwritten signature of Scott Memhard]

1-10-2012

Treasurer's signature (in ink)

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, 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:

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 Employer
10/29/2011	Birchfield, Kermit 33 Way Road Gloucester, MA 01930	\$100.00	Retired
10/28/2011	Lawrence, Jonathan 21 Fernwood Lake Gloucester, MA 01930	\$100.00	Manufacturing Sonolite
10/21/2011	Roark, George 15 Beauport Ave. Gloucester, MA 01930	\$100.00	Real Estate Self Employed
Total Itemized Receipts		\$300.00	
Total Unitemized Receipts		\$109.00	
Total Receipts		\$409.00	

Ciolino

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.

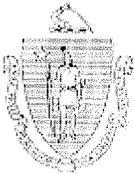
Date	Name and Address	Amount	Purpose
11/23/2011	Gloucester Fund 45 Middle Street Gloucester, MA 01930	\$100.00	Inaguration
11/23/2011	Rotary Club of Gloucester Gloucester, MA 01930	\$50.00	Advertising Rotary Calendar
Total Itemized Expenditures		\$150.00	
Total Unitemized Expenditures		\$96.20	
Total Expenditures		\$246.20	

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01930

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
10/30/2007	Ciolino (Loan), Joseph 28 High Popples Road Gloucester, MA 01930	\$150.00	Loan from candidate
10/8/2007	Ciolino (Loan), Joseph 28 High Popples Road Gloucester, MA 01930	\$200.00	Loan from candidate
12/29/2007	Ciolino (Loan), Joseph 28 High Popples Road Gloucester, MA 01930	\$2,000.00	Loan from candidate
12/31/2007	Ciolino (Loan), Joseph 28 High Popples Road Gloucester, MA 01930	\$100.00	Loan from candidate
1/14/2008	Ciolino (Loan), Joseph 28 High Popples Road Gloucester, MA 01930	\$629.00	Loan from candidate
10/29/2009	Cricket Press Inc. 50 Summer Street Manchester, MA 01944	\$1,235.16	
10/30/2007	The Weathervane 153 Main Street Gloucester, MA 01930	\$756.00	Printing Services
12/7/2005	Weathervane 153 Main Street Gloucester, MA 01930	\$637.50	Flyers
8/12/2007	Weathervane 153 Main Street Gloucester, MA 01930	\$288.75	Printing Services
10/2/2007	Weathervane 153 Main Street Gloucester, MA 01930	\$985.00	Direct Mailing
Total Outstanding Liabilities		\$6,981.41	



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

CITY CLERK
GLOUCESTER, MA

12 JAN 18 PM 2:53

File with:
City or Town Clerk or Election Commission

01/17/12

Reporting Period - Beginning: 01/01/11 Ending: 12/31/11

Type of report: Year-end

Jason Grow

Full Name of Candidate

City Council - Gloucester

Office Sought/ District

12 Marble Road
Gloucester, MA 01930

Residential Address

Jason Grow Committee

Committee Name

John Doyle

Name of Committee Treasurer

100 East Main Street
Gloucester, MA 01930

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$1,298.53
Total receipts this period:	\$0.00
Subtotal:	\$1,298.53
Total expenditures this period:	\$0.00
Ending Balance:	\$1,298.53
<hr/>	
Total in-kind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Bank Gloucester

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 (in ink)

Date

1/17/12

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, 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:

1/17/12

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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
	Total Itemized Expenditures	\$0.00	
	Total Unitemized Expenditures	\$0.00	
	Total Expenditures	\$0.00	

0-22

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. 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 In-kind Contributions	\$0.00	
	Total Unitemized In-kind Contributions	\$0.00	
	Total In-kind Contributions	\$0.00	

6/20/15

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY CLERK
GLOUCESTER, MA

File with: City of Gloucester Clerk of Appeals Commission

12 JAN 18 AM 10:11

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

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

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<input type="text" value="5,536.92"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="799"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="6,335.92"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="3,785.14"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="2,550.78"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text"/>
Line 8: Name of bank(s) used:	<input type="text" value="BANKGLOUCESTER"/>

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:

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:

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)
11/1/2011	BELL SELMA 2 SHAPLEY ROAD GLOUCESTER, MA 01930	50	
11/1/2011	JOHANSON ELLEN 21 FERNWOOD AVENUE GLOUCESTER, MA 01930	50	
11/1/2011	LAWRENCE JONATHAN 21 FERNWOOD AVENUE GLOUCESTER, MA 01930	75	
11/1/2011	MADRUGA ROBERT J. 23R RIVERVIEW ROAD GLOUCESTER, MA 01930	50	
11/3/2011	MARGIOTTA ANTONIO 26 GLOUCESTER AVENUE GLOUCESTER, MA 01930	50	
11/3/2011	MARGIOTTA GIOVANNA 26 GLOUCESTER AVENUE GLOUCESTER, MA 01930	50	
11/8/2011	VITALE CONRAD PO BOX 6008 GLOUCESTER, MA 01930	50	
Line 9: Total Receipts over \$50 (or listed above)		375	
Line 10: Total Receipts \$50 and under* (not listed above)		424	
Line 11: TOTAL RECEIPTS IN THE PERIOD		799	← 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
11/1/2011	BIG LOTS 96 DANIEL WEBSTER HWY BELMONT, NH 03246		GAGS FOR NIGHT BEFORE ELECTION WITH CITY COUNCILLORS	61.6
11/1/2011	BUILDING CENTER 1 HARBOR LOOP GLOUCESTER, MA 01930		MATERIAS FOR BUILDING SIGNS FOR ELECTION	649.45
Nov 14, 2011	DRAGON LIGHT 228 WASHINGTON STREET GLOUCESTER, MA 01930		CAMPAIGN WORKERS ON ELECTION DAY	290
11/14/2011	FLAANAGAN'S 1 FLANAAGAN SQUARE GLOUCESTER, MA 01930		GAS TO GO ROUND PUTTING SIGNS	77
11/14/2011	FRIENDLY'S ICE CREAM 226 WASHINGTON STREET GLOUCESTER, MA 01930		BREAKFAST FOR CAMPAIGN WORKERS	106.6
11/21/2011	JOE CIOLINO HIGH POPPLES ROAD GLOUCESTER, MA 01930		DONATION	100
11/21/2011	LA TRATTORIA 64 MAIN STREET GLOUCESTER, MA 01930		MEETING WITH CAMPAIGN MANAGER AND WORKERS	55.53
11/8/2011	MARKET BASKET GLOUCESTER CROSSING GLOUCESTER, GLOUCESTER, MA 01930		MEETING WITH SENIOR CITIZENS: COFFEE, MILK, CREAM, PAPER CUPS	114.95
11/8/2011	NORTH SHORE HEALTH 67 MIDDLE STREET GLOUCESTER, MA 01930		DONATION	50
11/9/2011	PIERINA LOCONTRO 6 WARNER STREET GLOUCESTER, MA 01930		COOKIES FOR CAMPAIGN WORKERS AND CITY COUNCILLORS COLLEGUES	200
11/9/2011	PRINTS APPAREL 78 WASHINGTON STREET GLOUCESTER, MA 01930		GODMOTHER T-SHIRTS DOUBLE SIDED PRINTS M,L,XL	625
12/15/2011	SEASIDE GRAPHICS 27 RAILROAD AVENUE GLOUCESTER, MA 01930		LARGE CAMPAING BANNER AND CAMPAIGN HATS	353.77
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.

KPMG

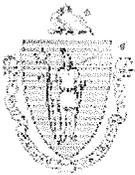
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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
12/5/2011	TAORMINA JOSEPHINE 14 BIRCH GROVE HEIGHTS GLOUCESTER, MA 01930		CAMPAIGN MEETING REFRESHMENTS	252
12/5/2011	TINY PLANET COMPUTER 75 ROGERS STREET GLOUCESTER, MA 01930		COMPUTER VIRUS	110
12/19/2011	US POSTAL SERVICE PIGEON COVE STATION ROCKPORT, MA 01966		LETTER TO VOTE	88
12/26/2011	YELLOW SUB 73 PLEASANT ST GLOUCESTER, MA 01930		LUNCH FOR CAMPAIGN WORKERS ON ELECTION DAY	115.97
Line 12: Expenditures over \$50 (or listed above)				3,249.87
Line 13: Expenditures \$50 and under* (not listed above)				535.27
Line 14: TOTAL EXPENDITURES IN THE PERIOD				3,785.14

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.



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

12 JAN 10 PM 3:30
CITY CLERK
GLOUCESTER, MA

File with:
City or Town Clerk or Election Commission

1/7/2012

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

Type of report: Year-end

Greg Verga

Full Name of Candidate

City Council

Office Sought/ District

381 Essex Ave
Gloucester, MA 01930

Residential Address

Greg Verga Committee

Committee Name

George Roark

Name of Committee Treasurer

15 Beauport Ave.
Gloucester, MA 01930

Committee Address

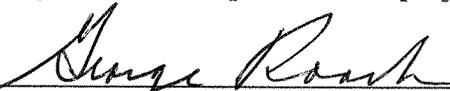
SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$1,708.62
Total receipts this period:	\$0.00
Subtotal:	\$1,708.62
Total expenditures this period:	\$100.00
Ending Balance:	\$1,608.62
Total in-kind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Bank Gloucester

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 (in ink)

1/7/2012
Date

Affidavit of Candidate (check 1 box only) :

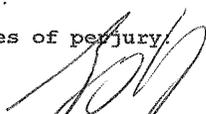
Candidate with Committee and no activity independent of the committee

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, 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.



Verga

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 Employer
	Total Itemized Receipts	\$0.00	
	Total Unitemized Receipts	\$0.00	
	Total Receipts	\$0.00	

Verga

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
11/25/2011	Gloucester Fund 45 Middle Street Gloucester, MA 01930	\$100.00	Contribution Swearing in 2012
Total Itemized Expenditures		\$100.00	
Total Unitemized Expenditures		\$0.00	
Total Expenditures		\$100.00	

Verga

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. 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 In-kind Contributions	\$0.00	
	Total Unitemized In-kind Contributions	\$0.00	
	Total In-kind Contributions	\$0.00	

Verga

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	