



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY CLERK GLOUCESTER, MA

13 OCT 28 AM 10:34

File with: City or Town Clerk or Election Commission

10/27/2013

Reporting Period - Beginning: 1/1/2013 Ending: 10/18/2013

Type of report: Pre-election

Table with 2 columns: Candidate Information (Greg Verga) and Committee Information (Greg Verga Committee). Includes fields for Full Name of Candidate, Office Sought, Residential Address, Committee Name, and Committee Address.

SUMMARY BALANCE INFORMATION

Summary Balance Information table with 2 columns: Description and Amount. Rows include Ending Balance from previous report, Total receipts, Subtotal, Total expenditures, Ending Balance, Total inkind contributions, Total outstanding liabilities, and Name of bank(s) used.

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, inkind 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 Kellie Verga over the line 'Treasurer's signature (in ink)'

Handwritten date 10/28/13 over the line 'Date'

Affidavit of Candidate (check 1 box only) :

[X] 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, inkind 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 Greg Verga over the line 'Signed under the penalties of perjury:'

Handwritten date 10-28-13

## 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
9/25/2013	Bertolino, Anthony 132 Bass Ave Gloucester, MA 01930	\$100.00	Attorney Self
9/19/2013	Brancaleone, Paul 4 Smith Road Rockport, MA 01966	\$100.00	Sales Self
9/20/2013	Calomo, Samuel 84a Washington Street Gloucester, MA 01930	\$100.00	
10/2/2013	Cameron Sanford, Claire 19 Biske Head Point Gloucester, MA 01930	\$100.00	
8/26/2013	Hoglander, Harry 5a Curlew Court Gloucester, MA 01930	\$100.00	
9/23/2013	Muller, Tracey 107 Atlantic Road Gloucester, MA 01930	\$500.00	Owner Bass Rocks Ocean Inn
9/12/2013	Roark, George 15 Beauport Ave Gloucester, MA 01930	\$200.00	Realtor Self
10/18/2013	Tobey, Bruce 16 Montvale Ave Gloucester, MA 01930	\$75.00	
9/15/2013	Verga, Anthony 66 Perkins Street Gloucester, MA 01930	\$250.00	Retired
9/15/2013	Verga, Anthony 59r Perkins Street Gloucester, MA 01930	\$100.00	Teacher City of Gloucester, Ma

Date	Name and Residential Address	Amount	Occupation and Employer
9/15/2013	Verga, Dominic 23 Green Street Gloucester, MA 01930	\$100.00	Court Officer Commonwealth of Mass
9/16/2013	Wilson, Richard 12 Village Road Gloucester, MA 01930	\$100.00	Consultant Self
Total Itemized Receipts		\$1,825.00	
Total Unitemized Receipts		\$505.00	
Total Receipts		\$2,330.00	

## 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
6/4/2013	Gloucester Fund 45 Middle Street Gloucester, MA 01930	\$100.00	Donation For Dog Park
9/6/2013	Gloucester Graphics 19 Pond Road Gloucester, MA 01930	\$502.97	Lawn Sign Printing
9/25/2013	Greg Verga 381 Essex Avenue Gloucester, MA 01930	\$142.22	Reimbursement (See R1)
9/19/2013	John Jerome 186 East Main Street Gloucester, MA 01930	\$300.00	Entertainment For Kick-Off
10/16/2013	Kellie Verga 381 Essex Ave Gloucester, MA 01930	\$29.94	Reimbursement (See R1)
9/19/2013	Vincent Orlando/fiesta Pub 14 Rogers Street Gloucester, MA 01930	\$100.00	Room Rental For Kick-Off
Total Itemized Expenditures		\$1,175.13	
Total Unitemized Expenditures		\$89.17	
Total Expenditures		\$1,264.30	

## Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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 Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	

## 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	

## Schedule R: Reimbursements

<b>Date</b>	<b>Reimbursee</b>	<b>Amount</b>
9/25/2013	Greg Verga	\$142.22
9/30/2013	Kellie Verga	\$29.17
10/16/2013	Kellie Verga	\$29.94



Commonwealth  
of Massachusetts

# Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

10/27/2013

**Greg Verga**

*Individual Being Reimbursed*

**Greg Verga Committee**

*Committee Name*

**\$142.22**

*Amount of Reimbursement*

**9/25/2013**

*Date of Reimbursement*

Signed under the penalties of perjury:

\_\_\_\_\_  
Candidate's/Treasurer's signature (in ink)

\_\_\_\_\_  
Date

Date	Vendor Name and Address	Amount	Purpose
9/10/2013	Vista Print 95 Hayden Avenue Lexington, MA 02421	\$142.22	1000 Color 'palm' Cards





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# Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

10/27/2013

**Kellie Verga**

*Individual Being Reimbursed*

**Greg Verga Committee**

*Committee Name*

**\$29.17**

*Amount of Reimbursement*

**9/30/2013**

*Date of Reimbursement*

Signed under the penalties of perjury:

\_\_\_\_\_  
Candidate's/Treasurer's signature (in ink)

\_\_\_\_\_  
Date

Date	Vendor Name and Address	Amount	Purpose
9/19/2013	Costco 11 Newbury St Danvers, MA 01923	\$29.17	Desert For Kickoff



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**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

10/27/2013

**Kellie Verga**

*Individual Being Reimbursed*

**Greg Verga Committee**

*Committee Name*

**\$29.94**

*Amount of Reimbursement*

**10/16/2013**

*Date of Reimbursement*

Signed under the penalties of perjury:

\_\_\_\_\_  
Candidate's/Treasurer's signature (in ink)

\_\_\_\_\_  
Date

Date	Vendor Name and Address	Amount	Purpose
10/13/2013	Dunkin Donuts Lexington Ave Gloucester, MA 01930	\$29.94	Coffee For Constituent Visits