

Form CPF M 102: Campaign Finance Report Municipal Form

GLOUCESTER, MA
Office of Campaign and Political Finance

of Massachusetts	14 JA	N 14 AM II: L	6			File with City of	or Town Cler	rk or Election Commission
Fill in Reporting Pe		Beginning		19/13	Ending I	Date CA	2/31/	(S)
Type of Report. (C. ☐ 8th day preceding p.	s in the	8th day prece	eding election	30 day afte	er election	year-en	d report	dissolution
Sufation Car	Rome didate Full Nam Office Sought Conol Résidential (978)	and District Address	en ange ue	Supertion Nur	DOCOL	Committee No Committee No Committee Mailing	Treasurer	eri
Line 2: Line 3: Line 4: Line 5: Line 6:	Total received Subtotal (Interpretation of the Ending Batter) Total in-kit	pts this period (pure 1 plus line 2) anditures this period lance (line 3 minutes) and contributions	ous report page 3, line 11 iod (page 5, line 11) this period (page 4)	ne 14)	478 5" 538	3.56 14.00 27.5 65.66 61.9	6	
	2.	outstanding liabi		oucest	J			;
Affidavit of Committee Trea: I certify that I have examined to activity, including all contributinance activity of all persons a Signed under the penalties of FOR CANDIDATE FI Candidate with Commit I certify that I have examineurred any liabilities not Candidate without Commit I certify that I have examined activity, including campaign finance activity, including campaign finance activity.	his report includions, loans, rece lecting under the perjury: LINGS ONL tee leed this report in ling under the au made any experiments and this report in contributions, lo	y: Affidavit of Cane Cluding attached sched horty or on behalf of the cluding attached sched	didate: (check 1 bedules and it is, to the thurse dules and it is, to the thurse, disbursements	contributions and li accordance with the ox only) be best of my knowless, in-kind contributions contributions and li accordance with the respective of my knowless, in-kind contributions contributions and li accordance with the respective of my knowless, in-kind contributions contributions and li accordance with the respective of my knowless, in-kind contributions contributions and li accordance with the respective of my knowless, in-kind contributions contributions and li accordance with the respective of my knowless and life in the respectit of my knowless and life in the respective of my knowless and li	abilities for this e requirements (Treasurer's dge and belief equirements of dge and belief ons and liabilitie	reporting period of M G L c 55 signature) a true and compl M G L c 55 II a true and comples for this report	Date Date ete statemen nave not rece ete statemen ing period an	at of all campaign finance to fall campaign de represents the

SCHEDULE A: RECEIPTS

MGL 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	(for contributions of \$200 or more)
واااا	Bell MAC Glow-MA.	180.00	The second secon
della ;	CONTRACTOR OF THE PARTY OF THE	9,000	
"/14/13	Dimaro Orodono 8 Gayphey ST Coloncester, Ma 0 930	50.00	
11/14/13	Dimaro Grace 8 Gaffrey 57 Glovcester Ma 019 30	20.00	
11/1/13	Lakocia Rosemane 22 St. Anthony's Lane Gloucyter, MA 0 1920	50.00	
4/1/13	Larocca Calogero 22 ST. Anthony's Lane Choucesty Ma 01930	50.00	
11/1/13	Sanfilippo Althouses 4 Lighthousessey Capi. Ma 0 1983	60.02	
41/10	Sanflippo hihan- 4 helt House Way	50.00	
**		3	
(25) (2)		*	TANK LONG
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ne 9 Total Receipts over \$50 (or listed above)		400.00	
ne 10: Total Receipts \$50 and under* (not listed above)		144.00	
e 11: TOTAL REC	CEIPTS IN THE PERIOD	544.00 4	The Enter on page 1, line 2

COMMITTEE TO ELECT SEFATIA A. ROMEO THEKEN 3rd FILING JANUARY 10TH, 2014

DATE	NAME	ADDRESS	CITY		NATION MOUNT
11/14/13	AHALIN JEFF	1 ESSEX AVENUE	GLOUCESTER, MA. 01930	\$	25.00
11/1/13	BELL MAC	PO BOX 1637	GLOUCESTER, MA. 01930	\$	100.00 =
11/1/13	COAKLEY ROBERT	10 ANDREWS STREET	GLOUCESTER, MA. 01930	\$	49.00
11/14/13	DIMAIO ISIDORIO	8 GAFFNEY STREET	GLOUCESTER, MA. 01930	\$	50.00 ~
11/14/13	DIMAIO GRACE	8 GAFFNEY STREET	GLOUCESTER, MA. 01930	\$	50.00
11/1/13	KONAN JOHN	5 MAGNOLIA AVE	GLOUCESTER, MA. 01930	\$	20.00
11/1/13	LAROCCA CALOGERO	22 STA ANTHONY'S LANE	GLOUCESTER, MA. 01930	\$	50.00
11/1/13	LAROCCA ROSEMARIE	22 ST ANTHONY'S LANE	GLOUCESTER, MA. 01930	\$	50.00 🔩
11/1/13	RASMUSSEN CHRISTINE	82 WOODWARD AVENUE	GLOUCESTER, MA. 01930	\$	25.00
11/1/13	SANFILIPPO ANTONIO	4 LIGHTHOUSE WAY	GLOUCESTER, MA. 01930	\$	50.00
11/1/13	SANFILIPPO LILLIAN	4 LIGHTHOUSE WAY	GLOUCESTER, MA. 01930	\$ -	50.00
11/1/13	TARR FRED III	154 MAIN STREET	ROCKPORT, MA 01966	\$	25.00
	TOTAL DONATIONS			\$	544.00

SCHEDULE B: EXPENDITURES

MGL 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.)

report all expenditures. Please include your committee name and a page number on each page.)						
Date Paid	To Whom Paid w (alphabetical listing)	Address	Purpose of Expenditure	Amount		
11/1/13	olly Center, Flor	1 Haubor Loop	mood Bars	85.30		
	Beach Itving	85 washington St	GRS	55.00		
11/5/13	Dunken Donuts	25 washington ST	CoffeelDant	101.07		
115/13	George Coffee Shop	washington ST, Glau	Breakfast	95.13		
11/5/13	Ins Bagel + Bakery	Roulroad Are Lator.	MEETING BOOSENTS :	100.00		
111114	atkarroeia + Pizzeria	- 64 mainst, 6 lou-	Reception Inauguration	42286		
11/5/13	Land, 2 WOBIT	71 Essex Ave, 6100	COURS	61.50		
11/3/13	Pilot House	3 PORTER ST	Election right Dunies	234.92		
12/19/13	Postmaster	Pigeoncore, Rockport	STAMPS	64.40		
10/30/13	Seapertgriy	6 Rouesa, I alou.	Meeting	120.05		
11/5/13	reaside Graphiu	27 Railroad Her	Huts/Signs	442.82		
	Derlian Cookbooks	Colonester ma	Citt	200 .00		
11114	Toni Ann Enes	Colorestr. ma	Husie Inauguation	100.00		
11/18/13	YellowsuB	73 Pleasant ST blow	hunch	138.45		
11/2/13	YMCA MAN	Middle ST, Colon.	Donations	100.00		
V SE	No.					
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				-A		
	,					
Line 12 Total Expenditures over \$50 (or listed above)			232150			
		Line 13: Total Expenditures \$50	544.30			
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	2865.80			

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

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COMMITTEE TO ELECT SEFATIA A. ROMEO THEKEN 3rd FILING JANUARY 10TH, 2014

DATE	NAME	ADDRESS	PURPOSE	AMOUNT
10/28/13	ACE HARDWARE	231 GLOUCESTER CROSSING	FOR SIGNS REPAIRS	\$27.90
11/14/13	AXIS PROMOTIONS	8TH WEST 38TH STREET,NY 10018	BALANCE DUE	\$14.49
11/5/13	BANK GLOUCESTER	160 MAIN STREET	REORDEER CHECKS	\$30.20
11/1/13	BUILDING CENTER	1 HARBOR LOOP	WOOD POSTS	\$85.30
12/20/13	BUILDING CENTER	1 HARBOR LOOP	SUPPLIES /SIGNS	\$38.01
11/5/13	BRAGA/IRVING	85 WASHINGTON STREET	GAS	\$55.00
11/5/13	CAPE ANN ANIMAL AIDE	4 PAWS LANE	DONATIONS	\$25.00
11/5/13	DUNKIN DONUTS	85 WASHINGTON STREET,	COFFEE/DONUTS	\$101.07
11/5/13	FLAANAGANS	1 FLAANAGANS SQUARE	GAS	\$36.50
11/5/13	GEORGES COFFEE SHOP	WASHINGTON STREET,	BREAKFAST	\$95.13
12/22/13	GLOU WRITERS CENTER	GLOUCESTER, MA 01930	DONATIONS	\$20.00
11/5/13	JIMS BAGEL AND BAKERY	RAILROAD AVENUE	MEETING	\$100.00
12/22/13	JIMS BAGEL & BAKERY	RAILROAD AVENUE	PIES/CAMPAIGN	\$42.00
1/1/14	LA TRATTORIA & PIZZERIA		RECEPTION INAUGURATIO	\$422.86
12/22/13	MARITIME GLOUCESTER	GLOUCESTER, MA 01930	DONATIONS	\$25.00
12/16/13	MAYOR KIRK	10 ALE AVENUE	INVITATIONS	\$49.99
11/5/13	MARKET BASKET	101 GLOUCESTER CROSSING	ELECTION DAY	\$20.15
11/5/13	MARKET BASKET	101 GLOUCESTER CROSSING	COFFE	\$8.97
11/5/13	MOBIL	71 ESSEX AVENUE	GAS	\$61.50
10/28/13	OPEN DOOR	GLOUCESTER, MA 01930	DONATIONS	\$25.00
11/12/13	PHILLIPS GAS STATION	2 PINE STREET, MANCHESTER	GAS	\$40.00
11/5/13	PILOT HOUSE	3 PORTER STREET	DINNER	\$234.92
11/12/13	POSTMASTER	PIGEON COVE ROCKPORT	STAMPS	\$27.60
12/19/13	POSTMASTER	PIGEON COVE ROCKPORT	STAMPS	\$64.40
10/30/13	SEAPORT GRILL	6 ROWE SQUARE	MEETING	\$120.05
11/5/13	SEASIDE GRAPHICS	27 RAILROAD AVENUE	HATS/SIGNS	\$442.82
12/5/`13	SICILIAN COOKBOOKS	GLOUCESTER	GIFTS	\$200.00
11/23/13	STOP&SHOP	BASS AAVENUE	DONTED PIES LEGION	\$45.00
11/23/13	STOP & SHOP	BASS AVENUE	DONATED PIES VETERANS	\$45.00
11/5/13	SUNOCO	131 BRIMBAL AVENUE	GAS	\$23.55
1/1/14	TONI ANN ENES	GLOUCESTER, MA 01930	INAUGURATION MUSIC	100.00
11/5/13	YELLOW SUB	73 PLEASANT STREET	LUNCH	\$138.45
11/2/13	YMCA	MIDDLE STREET	DONATIONS	\$100.00

TOTAL EXPENSES \$2,865.86