



Form CFE MA02: Campaign Finance Report  
 GLOUCESTER, MA Municipal Form  
 Office of Campaign and Political Finance  
 14 JAN 21 PM 12:24

File with:  
 City or Town Clerk or Election Commission

Please print or type all information, except signatures.

File in dates: Reporting Period Beginning <sup>Month</sup> Oct <sup>Day</sup> 19 <sup>Year</sup> 2013 Ending <sup>Month</sup> Dec <sup>Day</sup> 31 <sup>Year</sup> ~~2013~~ 2013

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

WILLIAM FONVIELLE  
 Full Name of Candidate (if applicable)  
 CITY COUNCILOR WARD 5  
 Office Sought and District  
 27 OLD SALEM ROAD  
 Residential Address  
 GLOUCESTER, MA  
 978-281-1650 Tel. No. (optional)

COMMITTEE TO ELECT FONVIELLE  
 Committee Name  
 DAVID L. MARSH  
 Name of Committee Treasurer  
 27 OLD SALEM ROAD  
 Committee Mailing Address  
 GLOUCESTER, MA  
 978-281-2356 Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ 2110.21
Line 2: Total receipts this period (page 2, line 11)	\$ 204.00
Line 3: Subtotal (line 1 plus line 2)	\$ 2314.21
Line 4: Total expenditures this period (page 3, line 14)	\$ 1902.86
Line 5: Ending balance (line 3 minus line 4)	\$ 411.35
Line 6: Total in-kind contributions this period (page 4)	\$
Line 7: Total (all) outstanding liabilities (page 4)	\$
Line 8: Name of bank(s) used	ROCKPORT NATIONAL 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:  
 Treasurer's signature (in ink) [Signature] Date 1-17-14

**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:  
 Candidate signature (in ink) William H. Fonvielle Date 1-17-14

### 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.*

This page may be copied 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)
Line 9: Total receipts in excess of \$50 (or listed above)			
Line 10: Total receipts \$50 and under* (not listed above)		204	-
Line 11: TOTAL RECEIPTS IN THE PERIOD		204	-

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.*

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 2013	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
10-20	GLOUCESTER DAILY TIMES -	WHITEMORE ST GLOUCESTER	ADVERTISING	717	89
10-20	GLOUCESTER DAILY TIMES	WHITEMORE ST.	ADVERTISING	747	52
10-20	SEASIDE GRAPHIC	RAND ROAD AVE, GLOUCESTER	PRINTING	149	09
10-20	USPS	DALE AVE	POSTAGE	148	05
Line 12: Expenditures over \$50				1763	-
Line 13: Expenditures \$50 and under*				139	86
Line 14: TOTAL EXPENDITURES				1902	86

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.

CEF YEAR END .XLSX

ALPHA LIST

Date	Ck#	Payee	Description	Amount
10/17/13	D Card	Amazon	Cards	-18.68
9/26/13	Dcard	Chamber of Commerce	List	-35
9/19/13	1002	City of Gloucester	Vote list	-25
6/28/13	#2221	Fishtown Horribles	Parade Fee	-100
10/16/13	#1030	Linda Stockman-Sign	Sign Design	-225
10/16/13	#1031	Michele Williams Vista Print	Sign Printing	-1501.83
	BK Chg	RNB - Checks	Ck Chg	-22.25
6/28/13	BK Chg	RNB - Service Charge	June SC	-10
	Bk Chg	RNB - Service Charge	July	-10
	BK Chg	RNB - Service Charge	Aug SC	-10
	BK Chg	RNB - Service Charge	Sept SC	-10
10/18/13	#1121	Shelia Lummis	Misc	-91.35
9/24/13	Dcard	Staples	ery/Printing	-26.02
9/14/13	#1001	Staples	Supplies	-86.66
9/23/13	D Card	U.S. Post Office	Postage	-138
		pre Oct19		-2309.79
<b>POST 10/18/13</b>				
10/28/13	Dcard	USPS	Paper	-45.88
11/19/13	Dcard	USPS	Pizza	-39.32
10/20/13	1003	Staples credit	Ads	-717.89
10/20/13	1004	Staples	Ads	-747.52
10/20/13	1004	Seaside Graphics	Printing	-149.09
10/20/13	D Card	RNB	Postage	-148.5
11/1/13	SvcChg	RNB	Oct SC	-10
10/2/02	1006	Poseidons		-25
11/1/13	dcard	Kirk for Mayor		-5
11/1/13	Dcard	GD Times	Postage	-27.6
11/12/13	Dcard	GD Times	Credit	22.94
12/1/13	Svc Chg	Facebook	Nov SC	-10
				-1902.86
		Total Campaign Exp		-4212.65

**Form 102**

Bal Prev Rpt	2110.21
Receipts	204
SubTot	2314.21
Expend	-1902.86
End Bal	411.35