



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY CLERK
GLOUCESTER, MA

11 JAN 20 PM 5:26

File with:

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

Fill in dates:

Reporting Period Beginning Jan 1 2010 Ending Dec. 31 2010

Type of report: (Check one)

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

Carolyn A. Kirk

Full Name of Candidate (if applicable)

Mayor

Office Sought and District

16 Highland St.

Residential Address

978-281-3616

Tel. No. (optional)

CTE Kirk for Mayor

Committee Name

William Kirk

Name of Committee Treasurer

16 Highland St.

Committee Mailing Address

978-281-3616

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 15,013.23

Line 2: Total receipts this period (page 2, line 11) \$ - 0 -

Line 3: Subtotal (line 1 plus line 2) \$ 15,013.23

Line 4: Total expenditures this period (page 3, line 14) \$ 9,014.94

Line 5: Ending balance (line 3 minus line 4) \$ 5,998.69

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)

Date

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)

Date

Kirk - year end 2010.

SCHEDULE B EXPENDITURES

DATE PAID	TO WHOM PAID (Alphabetical)	ADDRESS	PURPOSE	AMOUNT
1/5/2010	Gloucester Fund	Middle St., Gloucester, MA 01930	Santa Parade	\$200.00
1/5/2010	Easy Ship Pack	Eastern Ave., Gloucester, MA 01930	Shipping	\$70.13
2/5/2010	Donut Jim's	Railroad Ave., Gloucester, MA 01930	Coffee / Pastry Service for Inauguration	\$280.00
2/19/2010	Carolyn Kirk	16 Highland St., Gloucester, MA 01930	Inauguration	\$372.00
2/22/2010	Carolyn Kirk	16 Highland St., Gloucester, MA 01930	Travel Advance - Washington, DC UNITED WE FISH RALLY	\$500.00
3/9/2010	Roz Frontiera	Beacon St., Gloucester, MA 01930	Postage	\$133.00
3/23/1010	Sage Systems	PO Box 2201, Peabody, MA 01960	Voter Database	\$750.00
3/24/2010	Cape Ann Photography	590 Washington St., Gloucester, MA 01930	Photography - Inauguration	\$495.00
4/1/2010	David Lincoln		Fish Data Analysis/Consulting	\$500.00
4/5/2010	Betsy Works	5 Brier Rd., Gloucester, MA 01930	Constant Contact; web domain name; parade supplies; office supplies; parade of lights;	\$850.00
6/3/2010	Dan Harling		Kirk for Mayor website	
6/8/2010	Carolyn Kirk	16 Highland St., Gloucester, MA 01930	Various campaign expense reimbursements: campaign events, meetings, meals, supplies, Travel Expenses - UNITED WE FISH RALLY. Campaign videos and photos, Senate and Congressional meeting support	\$674.87
6/15/2010	Betsy Works	5 Brier Rd., Gloucester, MA 01930		\$1,081.72
7/12/2010	Cape Ann Symphony		Inauguration Music	\$500.00
8/6/2010	Carolyn Kirk	16 Highland St., Gloucester, MA 01930	Campaign camera and supplies	\$350.00
8/27/2011	US Postal Service	Dale Ave., Gloucester, MA 01930	Postage	\$56.00
9/1/2010	Betsy Works	5 Brier Rd., Gloucester, MA 01930	Supplies for campaign event	\$191.00
9/14/2010	Cape Ann Community Cinema	Main St., Gloucester, MA 01930	Campaign event	\$300.00
12/7/2010	Gloucester Fund	Middle St., Gloucester, MA 01930	Santa Parade	\$200.00
12/3/2010	Staples	Danvers, MA	Supplies for campaign event	\$349.85
12/23/2010	Gluseppe's	Main St., Gloucester, MA 01930	Campaign Event	\$499.42
12/24/2011	US Postal Service	Dale Ave., Gloucester, MA 01930	Postage	\$132.00
			Line 12: Expenditures over \$50	\$8,484.99
			Line 13: Expenditures \$50 and under*	\$529.55
			Line 14: TOTAL EXPENDITURES	\$9,014.54

* Itemized expenditures of \$50 and over should be included 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 11 JAN 19 AM 11:24

File with: City or Town Clerk or Election Commission

1/5/2011

Reporting Period - Beginning: 1/1/2010 Ending: 12/31/2010

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: \$3,551.71
Subtotal: \$5,651.21
Total expenditures this period: \$592.00
Ending Balance: \$5,059.21
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]

Treasurer's signature (in ink)

1/5/2011

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:

[Handwritten signature of Joseph A. Ciolino]

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
10/29/2010	Ackerman, Robert 27 Edgemore Road Gloucester, MA 01930	\$100.00	M.D. Mass General
10/24/2010	Bell, David J.J. 3 Banner Hill Way Gloucester, MA 01930	\$100.00	Retired
10/23/2010	Birchfield, Kermit 33 Way Road Gloucester, MA 01930	\$100.00	Retired
11/2/2010	Coakley, Peter Eastern Point Blvd Gloucester, MA 01930	\$100.00	Dentist Self Employed
10/25/2010	Collins, Herb 15 Clarendon Street Gloucester, MA 01930	\$250.00	Real Estate Self Employed
11/9/2010	Crandall, Robert 5016 S.W. Inverness Court Palm City, FL 34990	\$100.00	CEO American Airlines
11/17/2010	Fonzo, Jane 129 Atlantic Road Gloucester, MA 01930	\$500.00	Landlord Self Employed
11/17/2010	Fonzo, Mike 129 Atlantic Road Gloucester, MA 01930	\$500.00	Retired
11/1/2010	Fonzo, Patricia 50 Eastern Point Blvd Gloucester, MA 01930	\$500.00	Homemaker
11/1/2010	Fonzo, Salvatore 50 Eastern Point Blvd Gloucester, MA 01930	\$500.00	Retired

Date	Name and Residential Address	Amount	Occupation and Employer
11/24/2010	Kelley, Paul 135 Atlantic Road Gloucester, MA 01930	\$200.00	Self Employed Kelly Communication
10/23/2010	Rando, John 34 Eastern Point Blvd. Gloucester, MA 01930	\$500.00	Real Estate Self Employed
Total Itemized Receipts		\$3,450.00	
Total Unitemized Receipts		\$101.71	
Total Receipts		\$3,551.71	

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
2/17/2010	Weathervane 153 Main Street Gloucester, MA 01930	\$231.00	Liability repayment
2/17/2010	Weathervane 153 Main Street Gloucester, MA 01930	\$250.00	Liability repayment
Total Itemized Expenditures		\$481.00	
Total Unitemized Expenditures		\$111.00	
Total Expenditures		\$592.00	

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	

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
11 JAN -6 AM 11:22

File with:
City or Town Clerk or Election Commission

12/30/2010

Reporting Period - Beginning: 1/1/2010 Ending: 12/31/2010

Type of report: Year-end

Greg Verga <i>Full Name of Candidate</i>	Greg Verga Committee <i>Committee Name</i>
City Council <i>Office Sought/ District</i>	George Roark <i>Name of Committee Treasurer</i>
381 Essex Ave Gloucester, MA 01930 <i>Residential Address</i>	15 Beauport Ave. Gloucester, MA 01930 <i>Committee Address</i>

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$1,284.92
Total receipts this period:	\$3,185.00
Subtotal:	\$4,469.92
Total expenditures this period:	\$3,109.21
Ending Balance:	\$1,360.71
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:

George Roark
Treasurer's signature (in ink)

12/31/2010
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:

[Signature]

1-5-2011

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
9/2/2010	Becker, Charlie 171 Hesperus Ave Gloucester, MA 01930	\$60.00	Retired
8/21/2010	Chamberlin, Donna 124 Concord Street Gloucester, MA 01930	\$150.00	
9/2/2010	Chamberlin, Donna 124 Concord Street Gloucester, MA 01930	\$30.00	
8/21/2010	Chandler, Lin 222 Eastern Ave Gloucester, MA 01930	\$90.00	Massage Therapist Aspyre Body Works
8/7/2010	Crowley, Charles 6 Eveleth Rd Gloucester, MA 01930	\$100.00	Artist Self Empolyed
8/7/2010	Deterra, Leanne 40 Heather St Beverly, MA 01915	\$60.00	RN Beverly Hospital
8/2/2010	Dewart, Jr, Carl 34 Harrison Ave Gloucester, MA 01930	\$90.00	Laborer C/o Gloucester
8/2/2010	Favazza, Mike 155 Concord Street Gloucester, MA 01930	\$120.00	Parts Manager Sudbay Motors
9/2/2010	Foster, Peter 16 Lawndale Circle Gloucester, MA 01930	\$120.00	Realtor North Shore Gold
8/7/2010	Handran, George 4 Longfellow Place Gloucester, MA 01930	\$90.00	Attorney Self Empolyed

Date	Name and Residential Address	Amount	Occupation and Employer
8/21/2010	Hhoglander, Harry P O Box 5544 Gloucester, MA 01930	\$60.00	Chairman National Mediation Boa
8/2/2010	Korpi, Helen 7 Scott Street Gloucester, MA 01930	\$60.00	Retired
8/21/2010	Martin, Jr, William 47 Langsford Street Gloucester, MA	\$60.00	Retired
8/7/2010	Martin, Paul 20 Shore Hill Rd Gloucester, MA 01930	\$60.00	VP Danvers Alarm and Elec
9/7/2010	McLaughlin Gloucester, MA 01930	\$60.00	
8/7/2010	Messner, Jill 24 Grover Street Beverly, MA 01915	\$60.00	Secretarty N E Health System
9/2/2010	Nesius, Kelly Palmer Road Beverly, MA 01915	\$60.00	CNA Beverly Hospital
8/7/2010	Parsons, Jessica 3 Patriots Circle Gloucester, MA 01930	\$90.00	Asst. Director Gloucester Housing Aut
8/7/2010	Ranta, Robert 10 Forest Street Rockport, MA 01966	\$180.00	Retired
8/2/2010	Robbins, Donald 132 Western Ave Gloucester, MA 01930	\$300.00	Trucking Self Empolyed
8/21/2010	Robbins, Donald 132 Western Ave Gloucester, MA 01930	\$60.00	Trucking Self Empolyed
9/7/2010	Robbins, Donald 132 Western Ave Gloucester, MA 01930	\$30.00	Trucking Self Empolyed

Date	Name and Residential Address	Amount	Occupation and Employer
8/2/2010	Ryan, Ruth 31 Mt Vernon Street Gloucester, MA 01930	\$60.00	Retired
8/21/2010	Santos, Marci 14 Cobble Stone Lane Gloucester, MA 01930	\$60.00	Nurse Beverly Hospital
8/21/2010	Santos, Marci 14 Cobble Stone Lane Gloucester, MA 01930	\$180.00	Nurse Beverly Hospital
9/7/2010	Santos, Marci 14 Cobble Stone Lane Gloucester, MA 01930	\$60.00	Nurse Beverly Hospital
9/7/2010	Scola, Gail 3 Tarrs Road Gloucester, MA 01930	\$60.00	
8/7/2010	Sova, Linda 71 Revere Street Gloucester, MA 01930	\$120.00	Customer Service Bank Gloucester
9/2/2010	Verga, Bominic 23 Green Street Gloucester, MA 01930	\$100.00	Court Officer Comm of Mass
8/2/2010	Verga, Sr, Anthony 66 Perkins Street Gloucester, MA 01930	\$60.00	Retired
9/7/2010	Whynott, Jr, Robert 27 Popular Street Gloucester, MA 01930	\$60.00	Lawyer
8/21/2010	Whynott, Robert 27 Poplar Street Gloucester, MA 01930	\$120.00	Deputy Sheriff Essex County Sheriff
Total Itemized Receipts		\$2,870.00	
Total Unitemized Receipts		\$315.00	
Total Receipts		\$3,185.00	

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
9/7/2010	GFAA Po Box 3010 Gloucester, MA 01930	\$250.00	Contribution
2/24/2010	Gloucester Democratic City Committee P O Box 111 Gloucester, MA 01930	\$125.00	Annual Brunch
9/7/2010	Gloucester Fund 45 Middle Street Gloucester, MA 01930	\$250.00	Contribution
2/2/2010	Gloucester Rotary Club P O Box 1228 Gloucester, MA 01930	\$200.00	3/25/2010 Fund Raiser
8/16/2010	Gloucester Rotary Club P O Box 1228 Gloucester, MA 01930	\$250.00	9/02/2010 Fund Raiser
9/4/2010	Greg Verga Essex Ave Gloucester, MA 01930	\$60.00	Cash Tip For Crew On Boat Cruise
9/7/2010	Greg Verga Essex Ave Gloucester, MA 01930	\$499.21	Cash Boat Cruise Expenses
9/1/2010	John Jerome Essex Ave Gloucester, MA 01930	\$500.00	Band Boat Cruise
2/24/2010	Mass Democratic Party 56 Roland Street Boston, MA 02129	\$75.00	Annual Convention Delegate 2010
7/8/2010	The Yankee Fleet 75 Essex Ave Gloucester, MA 01930	\$450.00	Boat Rental Fund Raiser 9/4/10
9/1/2010	The Yankee Fleet Essex Ave Gloucester, MA 01930	\$450.00	2nd Deposit Boat Cruise 9/4/10

Date	Name and Address	Amount	Purpose
	Total Itemized Expenditures	\$3,109.21	
	Total Unitemized Expenditures	\$0.00	
	Total Expenditures	\$3,109.21	

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	

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	