



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

2022 JAN 18 PM 1:20

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10-16-21 Ending Date: REVERES MAR 1

Type of Report: (Check one)

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

Albert J Terminiello Jr
Candidate Full Name (if applicable)

Ward 3
Office Sought and District

24 Temple ST #3
Residential Address

E-mail: termphoto@aol.com

Phone # (optional): 781 244 7430

Comm to Elect
Committee Name

Jennifer Cotto
Name of Committee Treasurer

24 Temple ST #3
Committee Mailing Address

E-mail: termphoto@aol.com

Phone # (optional): 781 244 7430

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>794.79</u>
Line 2: Total receipts this period (page 3, line 11)	<u>634.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1428.79</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1428.79</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>0</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>1032.23</u>
Line 8: Name of bank(s) used:	<u>TD 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: Jennifer Cotto (Treasurer's signature) Date: 1/18/22

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 1/5/2022

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SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
11/8/2021	Firement o, lers local 3	100. ⁰⁰	Woburn MA
10/31/2021	Gov Martucci	500. ⁰⁰	Self employed

Line 9: Total Receipts over \$50 (or listed above) 600. ⁰⁰

Line 10: Total Receipts \$50 and under* (not listed above) 34. ⁰⁰

Line 11: TOTAL RECEIPTS IN THE PERIOD 634. ⁰⁰

← 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 (continued)

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/18	BT STORE	June	Halibut	74.94
10/18	D STORE	June	Halibut	38.00
10/18	McDonalds	June	Comm food	22.49
10/17	Kelly R.B.	June	Comm food	28.19
10/27	R. Janel	June	AD	194.00
11/2	Popoy's	June	Comm food	14.85
11/2	New BRIDGE	Chelset	Comm food	74.85
11/12	ADVOCATE	Eventt	AD	90.00
12/3	ADVOCATE	Eventt	AD	100.00
12/3	AI Terminello	24 Temple ST	Comm loan	200.00
12/17	AI Terminello	24 Temple ST	Comm loan	500.00
12/28	TD Bank	June	fee's	16.00
12/28	AI Terminello	24 Temple ST	Comm loan	124.79
Line 12: Expenditures over \$50 (or listed above)				1428.79
Line 13: Expenditures \$50 and under* (not listed above)				0
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1428.79

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

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

(4)

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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value

Line 15: In-Kind Contributions over \$50 (or listed above)

Line 16: In-Kind Contributions \$50 & under (not listed above)

Enter on page 1, line 6 → **Line 17: TOTAL IN-KIND CONTRIBUTIONS**

* 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.

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Date Incurred	To Whom Due	Address	Purpose	Amount
8/21	Madison Partners	Seamus Mc	SEAS	500. ⁰⁰
8/21	Al Fammieello	24 Boyke St Rivert	Comm loan	532.23

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** 1032.23