



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

14 JAN 14 AM 10:28

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10/19/13 Ending Date: 12/31/13

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)

Councilor Ward 5
Office Sought and District

21 Eastern Ave
Residential Address

Telephone Number (optional): 781 244 7430

Committee to Elect
Committee Name

Barbara Terminiello
Name of Committee Treasurer

21 Eastern Ave
Committee Mailing Address

Telephone Number (optional): 781 284 7646

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$ 563.87</u>
Line 2: Total receipts this period (page 3, line 11)	<u>512.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 1075.87</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 1010.00</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$ 65.87</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: 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, 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: Barbara Terminiello (Treasurer's signature) Date: 1/13/14

FOR CANDIDATE FILINGS ONLY: 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: [Signature] (Candidate's signature) Date: 1/8/14

1/21/14 1072

SCHEDULE B: EXPENDITURES

requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep minutes and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, committee records, and reported on line 13.

Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to list all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/8	Stopt Shop	Rede Ma	Optical	50.00
10/7	At Term Jr	Revere	Tickets	25.00
10/7	Charles Comm	Revere	Snack	100.00
10/7	At Term Jr	Revere	Meeting	20.00
10/8	At Term Jr	Revere	Tour	22.00
10/8	Coat Bank	Revere	5 days	12.00
10/8	At Term Jr	Revere	Food	70.00
10/10	At Term Jr	Revere	Snack	25.00
10/12	At Term Jr	Revere	Sign Materials	30.00
10/12	At Term Jr	Revere	Meeting Food	25.00
10/14	At Term Jr	Revere	Snacks	16.00
10/18	At Term Jr	Revere	Meeting Food	35.00
Line 12: Total Expenditures over \$50 (or listed above)				440.00
Line 13: Total Expenditures \$50 and under* (not listed above)				/
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$ 440.00

Enter on page 1, line 4 →

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

11/21/14

2072

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.

(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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/31	AT Service	Revere	Letter Downton	25 ⁰⁰
11/4	CIT Bank	Revere	Check	10 ⁰⁰
11/4	ANR	Revere	Office Supplies	25 ⁰⁰
11/4	MI JR	Revere	Meeting Food	100. ⁰⁰
11/5	MI JR	Revere	Elect on Day Downton	50 ⁰⁰
11/20	Revere Jewel	Revere	AD	150 ⁰⁰
12/10	CIT Bank	Revere	Check	10 ⁰⁰
12/10	Revere Advertiser	Revere	AD	150 ⁰⁰
12/20/13	Revere	Revere	Prints	40. ⁰⁰
12/20/13	Revere	Revere	Checkbooks	10. ⁰⁰
Line 12: Total Expenditures over \$50 (or listed above)				570 ⁰⁰
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				570. ⁰⁰

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

1/21/14

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 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** — *[Signature]*

* 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.