



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF  
ELECTION  
COMMISSIONERS

12 JAN 19 PM 1:49

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10/22/11 Ending Date: 12/31/11

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)  
COUNCILLOR At Large  
Office Sought and District  
21 EASTERN AVE  
Residential Address  
Telephone Number (optional): 781 244 7130

Committee to elect Albert J. Terminiello Jr  
Committee Name  
Albert 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>\$ 820.74</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 1630.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 2470.74</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 2033.27</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>437.47</u>
Line 6: Total in-kind contributions this period (page 6)	<u>— 0 —</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$ 7301.50</u>
Line 8: Name of bank(s) used:	<u>Citizen 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: Barbara Terminiello (Treasurer's signature) Date: 1/19/2012

**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: 1/17/2012



## 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.

(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	Occupation & Employer (for contributions of \$200 or more)
10/24	Gary Cioffi	60. <sup>00</sup>	
10/20	Larry Simone	100. <sup>00</sup>	
10/25	Don Iannicello	100. <sup>00</sup>	
10/25	Robt Coppola	100. <sup>00</sup>	
10/25	Nick Lepore	100. <sup>00</sup>	
10/25	Walter Antolo	150. <sup>00</sup>	
10/28	Virgins House	60. <sup>00</sup>	
10/25	Jim O'Donnell	60. <sup>00</sup>	
10/25	Kathy Callahan	60. <sup>00</sup>	
10/25	Jim O'Donnell	60. <sup>00</sup>	
10/25	Tom Cipolletta	100. <sup>00</sup>	
10/25	James Russo	200. <sup>00</sup>	Public

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

\$1050.<sup>00</sup>

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

\$150.<sup>00</sup>

Line 11: TOTAL RECEIPTS IN THE PERIOD

\$1200.<sup>00</sup>

← 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.

(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
10/23	AL Team STR	21 GASTON AVE Low	Cash on supplies	75. <sup>00</sup>
10/29	US Post Office	Revenue	Stamps	58. <sup>00</sup>
10/31	Reger Journal	Revenue	AD	200. <sup>00</sup>
10/31	AL Team SR	21 GASTON AVE Revenue	Stamps	58. <sup>00</sup>
11/4	Advocate news	Event	AD	200. <sup>00</sup>
11/8	Golden Drops	Event buttons	food	477.59
11/21	Altheimander	21 GASTON Ave	Cash on supplies	160. <sup>00</sup>
11/29	Advocate news	Event	AD	100. <sup>00</sup>

Line 12: Total Expenditures over \$50 (or listed above)	\$1328.59
Line 13: Total Expenditures \$50 and under* (not listed above)	704.68
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	<b>\$2033.27</b>

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.



## 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) 01

Line 16: In-Kind Contributions \$50 & under (not listed above) 01

Enter on page 1, line 6 → **Line 17: TOTAL IN-KIND CONTRIBUTIONS** 01

\* 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.

Date Incurred	To Whom Due	Address	Purpose	Amount
3/09	Albert Terminello	21 GARDEN AVE REVERE MA	TRUCK + SIGN	2745. <sup>00</sup>
3/09	✓	✓	STARTUP	500. <sup>00</sup>
6/09	✓	✓	SHIRTS	736. <sup>50</sup>
9/09	✓	✓	AD	920. <sup>00</sup>
8/11	✓	✓	LOAN	90. <sup>00</sup>
6/11	✓	✓	LOAN	60. <sup>00</sup>
6/11	✓	✓	99MS	300. <sup>00</sup>
6/11	✓	✓	STARTUP	500. <sup>00</sup>
6/11	✓	✓	LOAN	230. <sup>00</sup>
4/2/11	✓	✓	LOAN	100. <sup>00</sup>
5/24/11	✓	✓	LOAN	100. <sup>00</sup>
5/2/11	✓	✓	STAFFS	20. <sup>00</sup>

Enter on page 1, line 7 →

**Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**

**\$7301.50**