



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

12 JAN 23 PM 2: 23

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

John F. Powers
Candidate Full Name (if applicable)

CITY COUNCILOR - WARD 5
Office Sought and District

46 WELONS ST - REVERE, MA 02151
Residential Address

Telephone Number (optional): 781-284-2100

Committee to Elect John F. Powers
Committee Name

CHARLENE F. THEODORE
Name of Committee Treasurer

46 WELONS ST - REVERE, MA 02151
Committee Mailing Address

Telephone Number (optional): 781-284-2100

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>29,116.33</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1603.78</u>
Line 3: Subtotal (line 1 plus line 2)	<u>30,720.11</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2738.19</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>27,981.92</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:	<u>PEOPLES UNITED BANK - REVERE, MA</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: Charlene F. Theodore (Treasurer's signature) Date: 9-18-12

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: John F. Powers (Candidate's signature) Date: 1-18-2012

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
12-02-11	BIRCHCRAFT STUDIOS	10 RAILROAD AVENUE ABINGTON, MA 02351	GREETING CARDS	228.40
12-2-11	BIRCHCRAFT STUDIOS	10 RAILROAD AVENUE ABINGTON, MA 02351	GREETING CARDS	147.96
12-06-11	CHASE CARD SERVICES	P.O. BOX 15298 WILMINGTON DE	CREDIT CARD COMMITTEE	322.83
12-29-11	CHASE CARD SERVICES	P.O. BOX 15298 WILMINGTON DE.	COMMITTEE CREDIT CARD	373.51
11-5-11	MADISON GROUP, INC.	8 PLEASANT ST ROXBURY, MA	PRINTING	833.69
12-02-11	MARIA STUART	ROXBURY, MA 02151	CHOR LEADERS DONATION	100.00
11-02-11	REVERE ADVOCATE	EVERETT, MA 02149	ADVERTISING	264.00
11-25-11	REVERE BOATSLIFTER COMMITTEE	REVERE, MA 02151	DONATION ADVERTISING	200.00
12-29-11	REVERE INAUGURAL FUND	INAUGURAL COMMITTEE BEDFORD, REVERE	DONATION INAUGURAL	200.00
Line 12: Total Expenditures over \$50 (or listed above)				2670.39
Line 13: Total Expenditures \$50 and under* (not listed above)				67.80
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2738.19

* 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 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)
12-01-2011	BROWN, THOMAS M. 44 BRADFIELD AVENUE RESLINDALE, MA 02131	100.00	
11-01-2011	CARUSO, RALPH JR. 320 CHARGER STREET REHOBOTH, MA 02151	250.00	PRINCIPAL CARUSO CONSTRUCTION CO.
12-15-2011	CIAMBELLI, STEVEN 11 MARSHVIEW TERRACE DEVERE, MA 02151	250.00	SELF EMPLOYED CONSTRUCTION
12-15-2011	GIANGORIO, MARIA STELLA 29 PAUL STREET PEABODY, MA 01960	500.00	HOMEMAKER
12-06-2011	KNEELAND, PAUL 444 MIDDLESEX AVENUE WILMINGTON, MA 01887	250.00	PRESIDENT BRISTOL REALTY ADVISORS
Line 9: Total Receipts over \$50 (or listed above)		1350.00	
Line 10: Total Receipts \$50 and under* (not listed above)		253.78	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1603.78	← 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.

