



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

REGISTRAR OF VOTERS

2013 OCT 28 A 11:10

File with:
City or Town Clerk or Election Commission

CITY OF MEDFORD

Please print or type all information, except signatures.

Fill in dates:
 Reporting Period Beginning 9 11 2013 Ending 10 28 2013

Type of report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

JAMES J. MORSE
 Full Name of Candidate (if applicable)
CITY COUNCIL, MEDFORD, MA
 Office Sought and District
51 METCALF ST.
 Residential Address
MEDFORD, MA 02155
781-395-3302 Tel. No. (optional)

Committee to Elect Jim Morse
 Committee Name
LISA ATTEVAZIO
 Name of Committee Treasurer
51 METCALF ST.
 Committee Mailing Address
MEDFORD, MA 02155
781-395-3302 Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 3098.54
 Line 2: Total receipts this period (page 2, line 11) \$ 10,665.00
 Line 3: Subtotal (line 1 plus line 2) \$ 13,763.54
 Line 4: Total expenditures this period (page 3, line 14) \$ 13,716.14
 Line 5: Ending balance (line 3 minus line 4) \$ 47.40

Line 6: Total in-kind contributions this period (page 4) \$ 0
 Line 7: Total (all) outstanding liabilities (page 4) \$ 20,615.00
 Line 8: Name of bank(s) used EASTERN 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:
Lisa Attevaio 10/28/2013
 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:
Jim Morse 10-28-13
 Candidate signature (in ink) Date

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.

This page may be copied 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	
9/24/13	AB PIRO PRINTING	30 Terminal St Charlestown, MA 02129	Printing, flyer, POSTAGE	2657	14
10/21/13	AB. Piro Printing	50 Terminal St Charlestown, MA 02129	Printing, flyer Postage	4274	49
9/23/13	Allison Goldsberry Inside Medford.com	35 Dudley St Medford, MA 02155	ADVERTISING	130	00
9/12/13	American Legion	301 Winthrop St Medford, MA 02155	HALL RENTAL	165	00
10/21/13	B.J.s Warehouse	278 Middlesex Ave Medford, MA 02155	SODAS FOR LUNCHES	57	95
10/18/13	Bob's Food Store	324 Main St Medford, MA 02155	CATERING FOR LUMCC	309	14
10/18/13	Bob's Food Store	324 Main St Medford, MA 02155	CATERING FOR MEDFORD COUNCIL	1123	92
9/6/13	Carroll's Restaurant	21 Main St Medford, MA 02155	CATERING	320	00
10/24/13	Face book	1 Hacker Way Menlo Park, CA 94025	ADVERTISING	120	00
9/26/13	Granara Skerry Fund	16 Wadsworth Rd Arlington, MA 02476	Donation	100	00
9/3/13	Home Depo	3 Mystic View Rd Everett, MA 02149	Lumber for yard signs	144	21
9/3/13	Home Depo	3 Mystic View Rd Everett, MA 02149	Lumber for yard signs	89	86
10/18/13	Home Depo	3 Mystic View Rd Everett, MA 02149	wood for yard signs	56	03
9/28/13	Medford Boys and Girls Club	30 Forest St Medford, MA 02155	donation	60	00
10/24/13	Medford Daily Mercury	277 Commercial St Walden, MASS 02148	ADVERTISING	440	00
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES					

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

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	0

* 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
7/23/13- 8/26/13	James Morse	51 METCALF ST Medford, MA 02155	LOANS	10,000. ⁰⁰
7/30/13	VFW	114 MYSTIC AVE MEDFORD, MA 02155	HALL RENTAL	200. ⁰⁰
8/6/13	American Legion	321 WINTHROP ST MEDFORD, MA 02155	HALL RENTAL	165. ⁰⁰
10/14/13- 10/23/13	James Morse	51 Metcalf St Medford, MA 02155	LOANS	5250. ⁰⁰
9/20/13	JAMES MORSE	51 Metcalf St MEDFORD, MA 02155	LOANS	5,000. ⁰⁰
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	20,615. ⁰⁰



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Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning	Month	Date	Year	Ending	Month	Date	Year
	7	23	2013	9	10		2013

Type of report: (Check one)

8th day preceding preliminary
 14th day preceding election
 30 day after election
 year-end report
 dissolution

JAMES J. MORSE
 Full Name of Candidate (if applicable)

CITY COUNCIL Medford, MA
 Office Sought and District

51 METCALF ST.
 Residential Address

MEDFORD, MA 02155
 Tel. No. (optional) 781-395-3302

COMMITTEE TO ELECT JIM MORSE
 Committee Name

LISA ATTENAZIO
 Name of Committee Treasurer

51 METCALF ST.
 Committee Mailing Address

MEDFORD, MA 02155
 Tel. No. (optional) 781-395-3302

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>0</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>10,350.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>10,350.00</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>7251.46</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>3098.54</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>10,365.00</u>
Line 8: Name of bank(s) used	<u>EASTERN 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:

Lisa Attenazio _____ Date 9/10/13

Treasurer's signature (in ink)

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:

James J. Morse _____ Date 9/10/13

Candidate signature (in ink)

COMMITTEE TO ELECT JIM MORSE

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.

This page may be copied 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	
8/15/13	8-18 MAIN ST LLC	8 MAIN ST. MEDFORD, MA 02155	RENT	2200	-
8/16/13	AMERICAN Legion	321 WINTHROP ST Medford, MA	HALL RENTAL	100	-
8/24/13	APPLE STORE	75 Middlesex Tpk Burlington MASS	office Supply Equip	94	51
8/8/13	BEST BUY	162 SANTIUCI HWY Everett, MA 02149	office Computer, Equip	415	14
9/6/13	CARROLL'S RESTAURANT	15 Main St Medford, MA 02155	Catering for Grand opening	300	-
8/2/13	FACEBOOK	ONE HACKER WAY MEMO PARK, CA 91025	ADVERTISING	261	83
8/26/13	Home Depot	3 MYSTIC VIEW RD EVERETT, MA 02149	OFFICE SUPPLIES tables	127	44
8/24/13	Home Depot	3 MYSTIC VIEW RD EVERETT, MA 02149	Office set up/ tables	118	92
8/15/13	Home Depot	3 MYSTIC VIEW RD EVERETT, MA 02149	Office Supplies TABLES	74	61
8/30/13	HOME DEPOT	3 MYSTIC VIEW RD EVERETT, MA 02149	Office Supplies YARD TABLES	144	21
7/29/13	QUALITY INN SUITES	50 ORIOLE DR. Worcester, MA 01605	TRAVEL	112	88
8/15/13	NATIONAL GRID	PO Box 11737 NEWARK, NJ 07101	Utilities for office	117	95
8/27/13	AB+PIRO PRINTING	50 TERMINAL ST Chickstown, MA 02129	Bumper Stickers & Signs	1158	13
8/22/13	RADIO SHACK	3850 MYSTIC VALLEY PKY MEDFORD, MA 02155	Telephone	118	23
8/27/13	SALEM STREET CIVIC ASSOCIATION	440 SALEM ST Medford, MA 02155	EVENT	100	00
8/26/13	STAPLES	165 Middlesex Ave Somerville, MA 02145	Office Supplies	78	63
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES					

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.

COMMITTEE TO ELECT JIM MORSE

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				0
Line 16: In-kind \$50 and under				0
Line 17: Total In-kind				0

Enter on page 1, line 6

* 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
7/23/13	James MORSE	51 METCALF ST Medford, MA 02155	LOAN	50-
8/8/13	James MORSE	51 METCALF ST Medford, MA 02155	LOAN	5,000. ⁰⁰
8/26/13	James MORSE	51 METCALF ST Medford, MA 02155	LOAN	4950. ⁰⁰
7/30/13	VFW HALL	114 MYSTIC AVE Medford, MA 02155	HALL RENTAL	200. ⁰⁰
8/6/13	American Legion	321 WINTHROP ST Medford, MA 02155	HALL RENTAL	165. ⁰⁰
Line 18: OUTSTANDING LIABILITIES (ALL)				10,365. ⁰⁰

Enter on page 1, line 7

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

