



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY CLERK  
GLOUCESTER, MA

13 OCT 28 AM 11:26  
File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: JUNE 18, 2013 Ending Date: OCT 18, 2013

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

WILLIAM FONVIELLE  
Candidate Full Name (if applicable)  
CITY COUNCILOR WARD 5  
Office Sought and District  
27 OLD SALEM ROAD, GLOUCESTER  
Residential Address  
Telephone Number (optional) 978-281-1650

COMMITTEE TO ELECT FONVIELLE  
Committee Name  
DAVID L. MARSH  
Name of Committee Treasurer  
27 OLD SALEM ROAD, GLOUCESTER  
Committee Mailing Address  
Telephone Number (optional) 978-281-2356

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>00.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>4420.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>4420.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2309.79</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>2110.21</u>
Line 6: Total in-kind contributions this period (page 6)	<u>354.48</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>ROCKPORT NATIONAL 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: [Signature] (Treasurer's signature) Date: 10-28-13

#### 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

##### 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 committee in accordance with the requirements of M.G.L. c. 55

Signed under the penalties of perjury: Wm Fonvielle (Candidate's signature) Date: 10-28-13

# SCHEDULE A: RECEIPTS SHEET #1

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)
6-9-13	MAC BELL DOLLARD NECK GLOUCESTER, MA	\$100.	
10-4-13	DAVID BUNKE BOLD SALMON RD GLOUCESTER, MA	\$200	RETIRED-
10-5-13	H. T. COBEY 1176 NEW YORK DR ALHAMBRA, CA	\$150	INVESTOR
10-6-13	LINZEE COOLIDGE 19 MUSSEL PT WAY GLOUCESTER, MA	\$500	RETIRED
9-7-13	<del>660 WASHINGTON ST</del> FRED CUSAN 660 WASHINGTON ST GLOUCESTER	\$100	RETIRED
9-27-13	ALEX DELIS 232 CHICAGO ST GLOUCESTER, MA	\$100	CONSULTANT
9-28-13	TOM ELLIS 5 OLD BRAY ST GLOUCESTER, MA	\$100	
8-4-13	WILLIAM FONSECUE 27 OLD SALMON RD GLOUCESTER, MA	150	
10-8-13	SUSAN HARMON 8 BOND ST GLOUCESTER, MA	100	
8-4-13	SHELIA LUMMIS A7-2 LEWING AVE GLOUCESTER, MA	100	
9-27-13	DAVID MARSH 367 CHICAGO ST GLOUCESTER, MA	100	
10-8-13	LOUISE NORTON 15 LONG HILL RD GLOUCESTER, MA	100	

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

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

Line 11: TOTAL RECEIPTS IN THE PERIOD

← 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
10-13-13	AMAZON		PUBLICATION	18.68
9-26-13	CHAMBER OF COMMERCE	33 COMMERCIAL ST	LIST	35.00
9-19-13	CITY OF GLOUCESTER	DALE AVE GLOUCESTER, MA	VOTE LIST	75.00
6-28-13	FISHTOWN HONORS		PARADE FEE	100.00
10-16-13	LINDA STOCKMAN	7 HILLS ROAD GLOUCESTER, MA	SIGN DESIGN	225.00
10-16-13	MICHELE WILLIAMS	53 CUMMINGS ST GLOUCESTER	SIGN PRINTING	1501.83
7-2-13	REGIONS NATIONAL BANK	4 PARKER ST GLOUCESTER, MA	PURCHASE CHECKS + SERVICE CHARGE	62.25
10-18-13	SHEILA LUMKINS	47-2 LEXINGTON AVE GLOUCESTER, MA	REIMBURSEMENT OF EXPENSES	91.35
9-14-13	STAPLES	RTE 1A BEVERLY, MA	SUPPLIES	26.66
9-24-13	STAPLES	RTE 1A BEVERLY, MA	SUPPLIES	26.02
9-23-13	US PS	DALE AVE GLOUCESTER	POSTAGE	138.00
Line 12: Total Expenditures over \$50 (or listed above)				2309.79
Line 13: Total Expenditures \$50 and under* (not listed above)				0.00
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2309.79

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