

Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report  
Municipal Form

CLERK  
GLOUCESTER, MA

Office of Campaign and Political Finance

14 JAN 14 PM 1:13

File with:  
City or Town Clerk or Election Commission

1/6/2014

Reporting Period - Beginning: 10/19/2013 Ending: 12/31/2013

Type of report: Year-end

<b>Greg Verga</b> <i>Full Name of Candidate</i>	<b>Greg Verga Committee</b> <i>Committee Name</i>
<b>City Councilor At-Large</b>	<b>Kellie Verga</b>
<i>Office Sought/ District</i>	<i>Name of Committee Treasurer</i>
<b>381 Essex Avenue Gloucester, MA 01930</b>	<b>381 Essex Avenue Gloucester, MA 01930</b>
<i>Residential Address</i>	<i>Committee Address</i>

**SUMMARY BALANCE INFORMATION**

Ending Balance from previous report:	\$2,674.32
Total receipts this period:	\$74.00
Subtotal:	\$2,748.32
Total expenditures this period:	\$1,825.00
Ending Balance:	\$923.32
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	BankGloucester

**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, inkind 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:

*Kellie Verga*  
Treasurer's signature (in ink)

*1/7/14*  
Date

**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, and 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 and 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, inkind 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]*

*1-6-14*

## 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.

Date	Name and Residential Address	Amount	Occupation and Employer
	Total Itemized Receipts	\$0.00	
	Total Unitemized Receipts	\$74.00	
	Total Receipts	\$74.00	

## 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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
11/14/2013	First R Foundation 74 Langsford St Gloucester, MA 01930	\$100.00	Charitable Donation
11/5/2013	Giuseppe's Ristorante 2 Main Street Gloucester, MA 01930	\$178.19	Election Night Celebration
11/7/2013	Greg Verga 381 Essex Avenue Gloucester, MA 01930	\$922.42	Reimbursement (See R1)
10/27/2013	Greg Verga 381 Essex Avenue Gloucester, MA 01930	\$466.39	Reimbursement (See R1)
11/22/2013	Magnolia Library Association 1 Lexington Avenue Gloucester, MA 01930	\$60.00	Taste of Magnolia Fundraiser
Total Itemized Expenditures		\$1,727.00	
Total Unitemized Expenditures		\$98.00	
Total Expenditures		\$1,825.00	

## Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	

## 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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	

## Schedule R: Reimbursements

<b>Date</b>	<b>Reimbursee</b>	<b>Amount</b>
10/27/2013	Greg Verga	\$466.39
11/7/2013	Greg Verga	\$922.42



Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

1/6/2014

**Greg Verga**

*Individual Being Reimbursed*

**Greg Verga Committee**

*Committee Name*

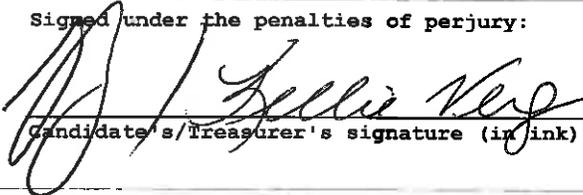
**\$466.39**

*Amount of Reimbursement*

**10/27/2013**

*Date of Reimbursement*

Signed under the penalties of perjury:

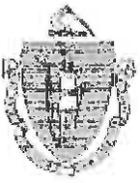


Candidate's/Treasurer's signature (in ink)

**1/7/14**  
Date

Date	Vendor Name and Address	Amount	Purpose
10/24/2013	Facebook 1050 Pagemill Road Palo Alto, CA 94301	\$9.38	Button Ad To Campaign Facebook Page
10/18/2013	Facebook 1050 Pagemill Road Palo Alto, CA 94301	\$9.34	Button Ad To Campaign Facebook Page
10/12/2013	Facebook 1050 Pagemill Road Palo Alto, CA 9430	\$8.15	Button Ad To Campaign Facebook Page
10/6/2013	Facebook 1050 Pagemill Rd Palo Alto, CA 94301	\$27.38	Button Ads To Campaign Facebook Page
10/25/2013	North of Boston Media Group 100 Turnpike St North Andover, MA 01845	\$350.00	Gloucester Times Web Banner Ad

<b>Date</b>	<b>Vendor Name and Address</b>	<b>Amount</b>	<b>Purpose</b>
10/25/2013	Seaside Graphics 27 Railroad Ave Gloucester, MA 01930	\$52.06	Color Copies For Election Day Invite
10/25/2013	Staples 65 Dodge Street Beverly, MA 01915	\$10.08	Envelopes For Election Day Invite



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# Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

1/6/2014

**Greg Verga**

*Individual Being Reimbursed*

**Greg Verga Committee**

*Committee Name*

**\$922.42**

*Amount of Reimbursement*

**11/7/2013**

*Date of Reimbursement*

Signed under the penalties of perjury:

1-6-14

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
10/22/2013	Community Newspapers 75 Sylvan Street C.105 Danvers, MA 01923	\$904.00	2 Ads For Cape Ann Beacon
11/5/2013	Facebook 1050 Pagemill Road Palo Alto, CA 94301	\$9.23	Button Ad To Campaign Facebook Page
10/30/2013	Facebook 1050 Pagemill Road Palo Alto, CA 94301	\$9.19	Button Ad To Campaign Facebook Page