



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report

## CITY CLERK Gloucester, MA Office of Campaign and Political Finance

11 OCT 31 PM 12: 23

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Jan. 1, 2011 Ending Date: Oct. 21, 2011

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

Carolyn A. Kirk  
Candidate Full Name (if applicable)  
Mayor, City of Gloucester  
Office Sought and District  
16 Highland St. Gloucester MA 01930  
Residential Address  
 Telephone Number (optional): 978-281-3616

CTE Kirk for Mayor  
Committee Name  
William Kirk  
Name of Committee Treasurer  
16 Highland St., Gloucester MA 01930  
Committee Mailing Address  
 Telephone Number (optional): 978-281-3616

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$ 5998.69</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 24,471.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 30,469.69</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 16,102.30</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$ 14,367.39</u>
Line 6: Total in-kind contributions this period (page 6)	<u>---</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>---</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: 10/31/11

#### 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: 10/31/11

**SCHEDULE A RECEIPTS**

Date Received	Name	Street	City	State	ZIP	AMOUNT	OCCUPATION & EMPLOYER (for contributions of \$200 or more)
15-Jan	Stephen Dexter	8 Honeysuckle Rd.	So. Hamilton	MA	01982	\$100.00	
15-Jan	Jane Beddus	2 Breezy Point Rd.	Gloucester	MA	01930	\$100.00	
15-Jan	Darron Cummings	1063 Washington St.	Gloucester	MA	01930	\$50.00	
15-Jan	Tom Lattof	22 Ledge Rd.	Gloucester	MA	01930	\$150.00	
15-Jan	Mike Lane	5 Seaview Rd.	Gloucester	MA	01930	\$100.00	
15-Jan	Carol Karlson		Gloucester	MA	01930	\$50.00	
15-Jan	Gordon Baird	27 Fort Hill Ave.	Gloucester	MA	01930	\$50.00	
15-Jan	Melissa Hobbs	1166 Washington St.	Gloucester	MA	01930	\$100.00	
15-Jan	Robert Whitmarsh	2 Blueberry Lane	Gloucester	MA	01930	\$50.00	
15-Jan	Dorothy Linquata	4 Reef Knot Way	Gloucester	MA	01930	\$200.00 Homemaker	
15-Jan	Elizabeth Neumeier	28 Coggeshall Rd	Gloucester	MA	01930	\$50.00	
12-Feb	Maureen Quine	136 Leonard St.	Gloucester	MA	01930	\$100.00	
12-Feb	Robert Ryan	3 Blake Court	Gloucester	MA	01930	\$50.00	
12-Feb	Richard P. Mills	4 Valatie St.	Gloucester	MA	01930	\$200.00 Requested	
12-Feb	JJ Bell	3 Banner Hill Way	Gloucester	MA	01930	\$100.00	
12-Feb	Heleen B. Lima	33 Maplewood Ave.	Gloucester	MA	01930	\$100.00	
12-Feb	Tom Lattof	22 Ledge Rd.	Gloucester	MA	01930	\$100.00	
12-Feb	Erika Hansen	7 Wall St.	Gloucester	MA	01930	\$56.00	
12-Feb	Maryanne Koeller	10 Horton St.,	Gloucester	MA	01930	\$120.00	
12-Feb	J. Ronald Ross	243 Atlantic Rd	Gloucester	MA	01930	\$50.00	
12-Feb	Susan Ellis	Witham St	Gloucester	MA	01930	\$50.00	
12-Feb	Robery Amory	PO Box 7056	Gloucester	MA	01930	\$250.00 Requested	
12-Feb	James Knott	130 Riverdale St.	Northridge	MA	01534	\$200.00 Business owner	
12-Feb	Theodore Charles	65 Eastern Pt. Blvd.	Gloucester	MA	01930	\$200.00 Requested	
12-Feb	Arthur Ryan	119 Mt. Pleasant Ave.	Gloucester	MA	01930	\$200.00 Requested	
12-Feb	Eileen Matz	70 Atlantic St.	Gloucester	MA	01930	\$200.00 Nurse	
12-Feb	Thomas M. Burger	900 Cummings Center	Beverly	MA	01915	\$100.00	
12-Feb	Marshall Silva	14 Crestview Terrace	Gloucester	MA	01930	\$100.00	
12-Feb	William Neuhauser	Sumac Lane	Gloucester	MA	01930	\$100.00	
12-Feb	Bernice Blitz	39 Atlantic Rd.	Gloucester	MA	01930	\$100.00	
12-Feb	George Phillips	PO Box 1606	Gloucester	MA	01930	\$100.00	
12-Feb	Robert Crandall	5016 S. Wainerness Ct	Palm City	FL	34990	\$100.00	
12-Feb	Catherine Lastavica, MD	PO Box 1443	Mascheater	MA	01944	\$100.00	
12-Feb	Deborah Hiltz	632 Washington St.	Gloucester	MA	01930	\$100.00	
12-Feb	Robert Gillis	31 Sayward St.	Gloucester	MA	01930	\$100.00	
12-Feb	Marclia Norton	Riverdale Sta. PO 6036	Gloucester	MA	01930	\$100.00	
12-Feb	Betty Davis	29 Edgemoor Rd.	Gloucester	MA	01930	\$50.00	
12-Feb	Barratt Goodspeed	1 Barbary Heights Rd.	Gloucester	MA	01930	\$50.00	
12-Feb	Michael Ginsberg	28 Heald Bailey Dr.	Atkinson,	NH	03811	\$100.00	
12-Feb	Robert Lurkin	86 Rocky Neck Ave.	Gloucester	MA	01930	\$100.00	
12-Feb	Ian Bordiario	PO Box 1471	Gloucester	MA	01930	\$100.00	

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10/31/11

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Kirk 10/31/11

Date Received	Name	Street	City	State	Zip	AMOUNT	OCCUPATION & EMPLOYER (for contributions of \$200 or more)
12-Feb	Christine Testaverde	1 Crestview Terrace	Gloucester	MA	01930	\$100.00	
12-Feb	Barbara Fletcher	3 Boulder Ave.,	Gloucester	MA	01930	\$200.00	Retired
19-Feb	David B. Gardner	96 Middle St.	Gloucester	MA	01930	\$100.00	
19-Feb	David L. Marsh	367 Concord St.	Gloucester	MA	01930	\$100.00	
19-Feb	James Alvarez	7 Aileen Terrace	Gloucester	MA	01930	\$200.00	Retired
19-Feb	Shella S. Collins	15 Clarendon St.	Gloucester	MA	01930	\$500.00	Homemaker
19-Feb	Janet L. Knott	PO Box 518	Gloucester	MA	01930	\$50.00	
19-Feb	Scott E. Smith	12 Grapevine Rd.	Gloucester	MA	01930	\$250.00	Realtor
19-Feb	Christopher Hadley	12 Grapevine Rd.	Gloucester	MA	01930	\$250.00	HR Manager
19-Feb	Salvatore Fonzo	50 Eastern Pt. Blvd.	Gloucester	MA	01930	\$500.00	Retired
19-Feb	Mollie Byrnes	5 B Curlaw Ct.	Gloucester	MA	01930	\$250.00	Homemaker
19-Feb	Howard M. Frisch	110 Kensington Lane	Swampscott	MA	01907	\$200.00	CPA
19-Feb	Kathi Turner	25 Grapevine Rd.	Gloucester	MA	01930	\$100.00	
19-Feb	John Rando	34 Eastern Pt. Blvd	Gloucester	MA	01930	\$500.00	Realtor
19-Feb	Lois Budrose	17 Fort Hill Ave.	Gloucester	MA	01930	\$100.00	
19-Feb	Jean Pasquina	64 Grapevine Rd.	Gloucester	MA	01930	\$250.00	Homemaker
19-Feb	Amy Farber	28 Salt Island Rd.	Gloucester	MA	01930	\$200.00	Self-employed
19-Feb	Thomas M. Zarrella	2 Orchard Rd.	Gloucester	MA	01930	\$200.00	Executive
19-Feb	Jochen Von Haller	42 Eastern Pt. Blvd.	Gloucester	MA	01930	\$150.00	
19-Feb	Jane Barry	6 Beech Rd.	Gloucester	MA	01930	\$150.00	
19-Feb	Robert Whitmarsh	2 Blueberry Lane	Gloucester	MA	01930	\$100.00	Self-employed
19-Feb	Mary Curtis	28 River Road	Gloucester	MA	01930	\$50.00	
19-Feb	Elizabeth Neumeier	28 Coggeshall Rd	Gloucester	MA	01930	\$50.00	
3-Mar	Thomas P. Evangelista	2 Waterford Circle	Methuen	MA	01844	\$250.00	Retired
10-Mar	Steven J. Carruso	One Industrial Way	Georgetown	MA	01833	\$250.00	Requested
11-Mar	Donald L. Robbins	132 Western Ave.	Gloucester	MA	01930	\$50.00	
15-Mar	Peter L. Jenner	2 Harbor Heights	Gloucester	MA	01930	\$50.00	
15-Mar	Jane E. Madden	92 Paul Revere Rd.	Arlington	MA	02476	\$100.00	
15-Mar	Angelo Zakas	68 Eastern Point Rd.	Gloucester	MA	01930	\$100.00	
15-Mar	Lee Dellicker	53 Raymond St.	Gloucester	MA	01930	\$100.00	
15-Mar	Meg Hammond	5 Fremont St.	Gloucester	MA	01930	\$50.00	
15-Mar	Michael J. Walsh	82 Elm St.	Gloucester	MA	01930	\$150.00	
15-Mar	David C. McAweeney	32 River Rd.	Gloucester	MA	01930	\$50.00	
15-Mar	Arlene Talladoros	35 John Wise Ave.	Gloucester	MA	01930	\$100.00	
15-Mar	Michelle McNamara	64 Langsford St.	Gloucester	MA	01930	\$100.00	
15-Mar	Edward Anderson	68 Grapevine Rd.	Gloucester	MA	01930	\$100.00	
15-Mar	Noel Mann	12 Dorset Dr.	Gloucester	MA	01930	\$100.00	
15-Mar	John R. Morris	PO Box 1262	Gloucester	MA	01930	\$100.00	
15-Mar	Ralph Pino	56 Ye Olde County Rd.	Gloucester	MA	01930	\$100.00	
15-Mar	David White	179 Hesperus Ave.	Gloucester	MA	01930	\$100.00	
15-Mar	William Ross	13 N. Pine St.	Salem	MA	01970	\$300.00	Self-employed
15-Mar	Bea Waring	3 Sandaba Rd.	Rockport	MA	01930	\$200.00	Homemaker
15-Mar	Melvin Rosenblatt	19 Decatur St.	Gloucester	MA	01930	\$100.00	

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Date Received	Name	Street	City	State	Zip	AMOUNT	OCCUPATION & EMPLOYER (for contributions of \$200 or more)
15-Mar	Carol Ryan	28 Riverside Rd.	Gloucester	MA	01930	\$100.00	
15-Mar	Rosalie Parisi	110 Commercial St.	Gloucester	MA	01930	\$100.00	
15-Mar	Kenny Costa	17 Parker Lane	Haverhill	MA	01930	\$50.00	
15-Mar	Marian Zales	354 Concord St.	Gloucester	MA	01930	\$50.00	
15-Mar	Virginia Markell	61 - 2 Shore Rd.	Gloucester	MA	01930	\$100.00	
15-Mar	Marc Agger	5 Montague Ter.	Brooklyn	NY	11201	\$250.00	Self-employed
15-Mar	Alan Braver	1 Old Salem Rd.	Gloucester	MA	01930	\$50.00	
15-Mar	Stacy Fisher	320 Concord St.	Gloucester	MA	01930	\$100.00	
15-Mar	Tom Halsted	54 Mt. Pleasant Ave.	Gloucester	MA	01930	\$50.00	
15-Mar	John Weany	16 Summit Ave.	Rockport	MA	01966	\$100.00	
15-Mar	John S. Gale, MD	24 Beach Rd.	Gloucester	MA	01930	\$100.00	
15-Mar	James Sheridan	7 Highland St.	Gloucester	MA	01930	\$100.00	
15-Mar	Herbert Phillips	2 Skipper Way	Gloucester	MA	01930	\$100.00	
15-Mar	Beebe Nelson	28 Adams Hill Rd.	Gloucester	MA	01930	\$50.00	
15-Mar	David Leeco	21 Riggs Point Rd.	Gloucester	MA	01930	\$150.00	
15-Mar	Anthony J. Bertolino	132 Bass Ave.	Gloucester	MA	01930	\$100.00	
15-Mar	Fred Bevins	22 Honeysockle Rd.	Gloucester	MA	01930	\$199.00	
15-Mar	Lucette White	24 Bass Rocks Rd.	Gloucester	MA	01930	\$300.00	Artist
15-Mar	Bob Whitmarsh	2 Blueberry Lane	Gloucester	MA	01930	\$100.00	
15-Mar	Kersten Lanes	12 Palfrey Rd.	Gloucester	MA	01930	\$200.00	Consultant
15-Mar	Sarah Garcia	127 Apple St.	Essex	MA	01929	\$200.00	Community Development Dir.
15-Mar	Hoff Stauffer	8 Hovey St.	Gloucester	MA	01930	\$100.00	
15-Mar	Pat Baker	59 Presson Point Rd.	Gloucester	MA	01930	\$50.00	
15-Mar	Barbara McLaughlin	7 Radcliffe St. Apt. B3	Gloucester	MA	01930	\$100.00	
15-Mar	Jane A. Fonzo	129 Atlantic Rd.	Gloucester	MA	01930	\$500.00	Homemaker
9-Apr	Alan Braver	1 Old Salem Rd.	Gloucester	MA	01930	\$100.00	
9-Apr	Robert Ackerman, M.D.	27 Edgemoor Rd.	Gloucester	MA	01930	\$200.00	Physician
9-Apr	Bob Whitmarsh	2 Blueberry Lane	Gloucester	MA	01930	\$100.00	
9-Apr	Marvin Kustner	19 Atlantic Rd.	Gloucester	MA	01930	\$100.00	
9-Apr	Joe Ann Hart	27 Fort Hill Ave.	Gloucester	MA	01930	\$100.00	
9-Apr	Michael Wheeler	8 Rockholm Rd.	Gloucester	MA	01930	\$100.00	
9-Apr	Marilyn Foster	4 Elizabeth Rd.	Gloucester	MA	01930	\$100.00	
9-Apr	Dale Blank	PO Box 1311	Gloucester	MA	01930	\$100.00	
9-Apr	Michael J. O'Laughlin	122 Main St.	Gloucester	MA	01930	\$60.00	
9-Apr	Kersten Lanes	12 Palfrey Rd.	Gloucester	MA	01930	\$100.00	
9-Apr	J. Kermit Birchfield, Jr.	33 Way Road	Gloucester	MA	01930	\$500.00	Management Executive
9-Apr	Elizabeth Neumeier	28 Coggeshall Rd	Gloucester	MA	01930	\$50.00	
9-Apr	Elizabeth Franks Kaplan	100 Rosemary Way	Needham	MA	02194	\$200.00	Case Manager
9-Apr	John Pirroni	12 Brooks Lane	Gloucester	MA	01930	\$200.00	Executive
9-Apr	Miriam Weinstein	67 Eastern Point Blvd	Gloucester	MA	01930	\$200.00	Writer
9-Apr	Kevin White	22 Doctor's Run	Rockport	MA	01966	\$100.00	
9-Apr	Norma Andrews	15 Leonard St.	Gloucester	MA	01930	\$100.00	
9-Apr	Alfred W. Boylan	819 Monument St.	Concord	MA	01742-186	\$250.00	Executive
9-Apr	Bonnie Mitkivell	5 Tower Rd.	Gloucester	MA	01930	\$100.00	
9-Apr	Karen Bell	27 Briar Rd.	Gloucester	MA	01930	\$50.00	

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Date Received	Name	Street	City	State	Zip	AMOUNT	OCCUPATION & EMPLOYER (for contributions of \$200 or more)
9-Apr	Howard Rome	106 E. Main St.	Gloucester	MA	01930	\$500.00	Business owner
9-Apr	Judson P. Reis, Jr.	33 Castle View Dr.	Gloucester	MA	01930	\$200.00	Executive
9-Apr	Bill Schultz	25 Old Nugent Farm Rd.	Gloucester	MA	01930	\$500.00	Executive
9-Apr	Beth Graham	25 Old Nugent Farm Rd.	Gloucester	MA	01930	\$500.00	Requested
9-Apr	John M. Pirroni	12 Brooks Lane	Gloucester	MA	01930	\$200.00	Executive
28-Apr	Mary Weissblum	30 Ledger Rd.	Gloucester	MA	01930	\$50.00	
15-Apr	Rink Neuhauser	7 Sumac Lane	Gloucester	MA	01930	\$100.00	
9-Apr	Mary Works	5 Brier Rd.	Gloucester	MA	01930	\$100.00	
9-Apr	Bret Wood	13 University Lane	Manchester	MA	01930	\$50.00	
15-May	Grace Schrafft	14 Hodgkins St.	Gloucester	MA	01930	\$50.00	
30-May	Peter Anderson	4 Prospect St.	Rockport	MA	01966	\$100.00	
23-Jun	Edward McColgan	26 Highland St.	Gloucester	MA	01930	\$500.00	Retired
14-Jun	Richard P. Mills	4 Valatie St.	Gloucester	MA	01930	\$200.00	Requested
29-Jul	Ralph Hobbs, Jr.	27 Kondelin Rd.	Gloucester	MA	01930	\$100.00	
4-Aug	Mike Williams	58 Harrison Ave.	Gloucester	MA	01930	\$100.00	
5-Aug	Richard Wilson	12 Village Rd.	Gloucester	MA	01930	\$250.00	Retired
27-Aug	Terry Segal	8 Salt Island Rd.	Gloucester	MA	01930	\$90.00	
8-Sep	C. William Neuhauser	7 Sumac Lane	Gloucester	MA	01930	\$500.00	Retired
12-Sep	Timothy Riley	209 Wethersfield St.	Rowley	MA	01930	\$100.00	
28-Sep	Michael R. Stelluto	21 Brier Rd.	Gloucester	MA	01930	\$50.00	
30-Sep	Mac Bell	PO Box 1637	Gloucester	MA	01930	\$50.00	
6-Oct	Katherine Coakley	90 Pleasant St.	Woburn	MA	01930	\$150.00	
11-Oct	Maryanne Koeller	10 Horton St.	Gloucester	MA	01930	\$100.00	
11-Oct	James A. Duggan	24 Lothrop St.	Beverly	MA	01930	\$300.00	Municipal Executive
12-Oct	David Bain	138 Ferry St.	Lawrence	MA	01930	\$200.00	Municipal Executive
14-Oct	Charles Neuhauser	4 Stable Rd.	Tuxedo Park	NY	10987	\$500.00	Investment Executive
16-Oct	Patrick Thomas	13 Trask St.	Gloucester	MA	01930	\$100.00	
18-Oct	Alan Michael	5 Field Rd.	Gloucester	MA	01930	\$50.00	

Line 9: Total receipts in excess of \$50 (or listed above) \$23,325.00  
 Line 10: Total receipts \$50 and under\* (not listed above) \$1,146.00  
 Line 11: TOTAL RECEIPTS IN THE PERIOD \$24,471.00

\* Itemized receipts of \$50 and under are to be included in line 9. Line 10 should only be those receipts not itemized above. M

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KRK 10/31/11

Schedule A. p. 494

# SCHEDULE B EXPENDITURES

DATE PAID	TO WHOM PAID	ADDRESS	PURPOSE	AMOUNT
11-Jan	Cape Ann Photography	590 Washington St., Gloucester, MA 01930	2011 Inaugural Album	\$869.12
24-Jan	US Postal Service	Dale Ave., Gloucester, MA 01930	Postage	\$440.00
12-Feb	Gloucester House	Rogers St., Gloucester, MA 01930	Campaign Breakfast Fundraiser	\$905.00
19-Feb	Duckworth Beach Gourmet	Washington St., Gloucester, MA 01930	Catering for Fundraisers	\$1,953.05
19-Feb	Turner's Seafood		Food for Fundraiser	\$90.00
15-Mar	Cape Ann Brewing Co.	Rogers St., Gloucester, MA 01930	Fundraiser	\$1,180.00
2-Apr	Carolyn A. Kirk	16 Highland St., Gloucester, MA 01930	Travel advance - trip to DC (receipts on file)	\$500.00
19-Apr	Duckworth Beach Gourmet	Washington St., Gloucester, MA 01930	Catering for Fundraisers	\$768.25
8-May	NXTevent	850 Summer St., Boston, MA 02127	Direct mail services for fundraisers. Invitation	\$5,211.05
17-Jun	US Postal Service	Dale Ave., Gloucester, MA 01930	Design, Printing, postage, labeling, etc.	\$88.00
28-Jun	Horribles Parade	PO Box, Gloucester, MA 01930	Postage	\$88.00
			Campaign Parade Float	\$1,500.00
			Reimbursement for Constant Contact e-mail	
31-Jul	Betsy Works	5 Brier Rd., Gloucester, MA 01930	database services	\$739.66
4-Aug	Nick Casserati		Volunteer stipend	\$110.00
4-Aug	Emma Donald	55 Grapevine Rd., Gloucester, MA 01930	Volunteer stipend	\$70.00
4-Aug	Jonathan Thomas		Volunteer stipend	\$70.00
6-Aug	Gloucester Fisherman's Athletic & PO Box, Gloucester, MA 01930		Donation	\$155.00
Monthly	<a href="http://www.authorize.net">www.authorize.net</a>	<a href="http://www.authorize.net">www.authorize.net</a>	online payment services	\$341.57
Monthly	<a href="http://www.cybersource.com">www.cybersource.com</a>	<a href="http://www.cybersource.com">www.cybersource.com</a>	online payment management services	\$279.60
			Line 12: Expenditures over \$50	\$15,270.30
			Line 13: Expenditures \$50 and under*	\$832.00
			Line 14: TOTAL EXPENDITURES	\$16,102.30

Enter on page 1, line 4

\* Itemized expenditures of \$50 and over should be included in line 12. Line 13 should include only those expenditures not itemized above.

# SCHEDULE B EXPENDITURES

DATE PAID	TO WHOM PAID	ADDRESS	PURPOSE	AMOUNT
11-Jan	Cape Ann Photography	590 Washington St., Gloucester, MA 01930	2011 Inaugural Album	\$869.12
24-Jan	US Postal Service	Dale Ave., Gloucester, MA 01930	Postage	\$440.00
12-Feb	Gloucester House	Rogers St., Gloucester, MA 01930	Campaign Breakfast Fundraiser	\$905.00
19-Feb	Duckworth Beach Gourmet	Washington St., Gloucester, MA 01930	Catering for Fundraisers	\$1,953.05
19-Feb	Turner's Seafood		Food for Fundraiser	\$90.00
15-Mar	Cape Ann Brewing Co.	Rogers St., Gloucester, MA 01930	Fundraiser	\$1,180.00
2-Apr	Carolyn A. Kirk	16 Highland St., Gloucester, MA 01930	Travel advance - trip to DC (receipts on file)	\$500.00
19-Apr	Duckworth Beach Gourmet	Washington St., Gloucester, MA 01930	Catering for Fundraisers	\$768.25
8-May	NXTevent	850 Summer St., Boston, MA 02127	Direct mail services for fundraisers. Invitation	\$5,211.05
17-Jun	US Postal Service	Dale Ave., Gloucester, MA 01930	Design, Printing, postage, labeling, etc.	\$88.00
28-Jun	Horribles Parade	PO Box, Gloucester, MA 01930	Postage	\$88.00
31-Jul	Betsy Works	5 Brier Rd., Gloucester, MA 01930	Campaign Parade Float	\$1,500.00
4-Aug	Nick Casserati		Reimbursement for Constant Contact e-mail	\$739.66
4-Aug	Emma Donald	55 Grapevine Rd., Gloucester, MA 01930	database services	\$739.66
4-Aug	Jonathan Thomas		Volunteer stipend	\$110.00
6-Aug	Gloucester Fisherman's Athletic A PO Box, Gloucester, MA 01930		Volunteer stipend	\$70.00
Monthly	www.authorize.net	www.authorize.net	Volunteer stipend	\$70.00
Monthly	www.cybersource.com	www.cybersource.com	Donation	\$155.00
			online payment services	\$341.57
			online payment management services	\$279.60

Line 12: Expenditures over \$50 \$15,270.30

Line 13: Expenditures \$50 and under\* \$832.00

Line 14: TOTAL EXPENDITURES \$16,102.30

Enter on page 1, line 4

\* Itemized expenditures of \$50 and over should be included in line 12. Line 13 should include only those expenditures not itemized above.