



Form CPF M 102: Campaign Finance Report

Municipal Form

CITY CLERK
GLOUCESTER, MA

Office of Campaign and Political Finance

13 OCT 25 AM 11:27

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 01-01-2013 Ending Date: 10-31-2013

Type of Report: (Check one)

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

Sefatia Romeo Theken
Candidate Full Name (if applicable)

City Councilor at Large
Office Sought and District

287 Magnolia Ave
Residential Address Gloucester

Telephone Number (optional): 978-283-1527

Sefatia Romeo Theken - Councilor at Large
Committee Name

Corrado Buschieri
Name of Committee Treasurer

~~200 ...~~
Committee Mailing Address

31 Grapevine Rd
Telephone Number (optional): Gloucester

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>2550.78</u>
Line 2: Total receipts this period (page 3, line 11)	<u>7760.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>10,310.78</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>5527.22</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>4783.56</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>4783.56</u>
Line 8: Name of bank(s) used:	<u>Bank Gloucester</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: Corrado Buschieri (Treasurer's signature) Date: 10/23/13

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: [Signature] (Candidate's signature) Date: 10/23/13

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)
8/21/13	Balsamo Salvatore 14 GRAND Hill DR. DORSET MA	250.00	Retired
8/21/13	Balsamo Yvonne 14 GRAND Hill DR. DORSET MA	250.00	Retired
9/11/13	Bell John 251 E MAIN ST, GLOUCESTER MA	100.00	
9/21/13	Bell Selma 2 SHAPLEY ROAD GLOUCESTER, MA 01930	100.00	
9/24/13	Bertolino Anthony 132 BASS AVE GLOUCESTER, MA 01930	100.00	
8/21/13	Calomo Josie 82 HOLLY ST GLOUCESTER, MA 01930	150.00	
8/21/13	Calomo Vito 82 HOLLY ST GLOUCESTER, MA 01930	150.00	
9/24/13	Dimitrakou Maruanna 540 WASHINGTON ST GLOUCESTER, MA 01930	100.00	
8/21/13	Fonzo JANE 129 ATLANTIC RD GLOUCESTER, MA 01930	500.00	Property Manager / owner
8/15/13	Fonzo Patricia 50 E. PT. ROAD GLOUCESTER, MA 01930	100.00	
8/15/13	Fonzo Salvatore 50 E. PT. ROAD GLOUCESTER, MA 01930	100.00	
7/22/13	Grillo Linda 5 JAMES LANE GLOUCESTER, MA 01930	100.00	
Line 9: Total Receipts over \$50 (or listed above)		3350.00	
Line 10: Total Receipts \$50 and under* (not listed above)		440.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		3790.00	← 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 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)
10/12/13	Harmon Mark 107 Atlantic Rd Gloucester, MA 01930	250.00	Self Employed 107 Atlantic Rd Gloucester, MA 01930
10/12/13	Muller Tracey 107 Atlantic Rd Gloucester, MA 01930	250.00	Self Employed 107 Atlantic Rd Gloucester, MA 01930
10/3/13	Noble Luke 16 Linden Rd Gloucester, MA 01930	100.00	
7/22/13	Noto Sebastian 33 Reservoir Road Gloucester, MA 01930	100.00	
7/22/13	Noto Stephanie 33 Reservoir Rd Gloucester, MA 01930	100.00	
8/18/13	Ware Dwight 47 Pleasant St Gloucester, MA 01930	250.00	Self Employed 47 Pleasant St Gloucester, MA 01930 Retired
8/18/13	Zappa Filippo 17 Cleveland St Gloucester, MA 01930	100.00	
8/18/13	Zappa Franca 17 Cleveland St Gloucester, MA 01930	100.00	
8/18/13	Zappa Peter 13 Granite St Gloucester, MA 01930	100.00	
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
6/24/13	US Postal Service	Pigeon Cove Station Rockport, MA 01966	STAMPS	138.00
7/9/13	U.S. POSTAL Service	Pigeon Cove Station Rockport, MA 01966	Stamps	92.00
8/20/13	Axis Promotions	8th W. 38th Street New York, N.Y 10018	Bumper Magnets	1244.53
8/30/13	Seaside Graphics	27 Railroad Ave Gloucester Ma 01930	Signs	2209.94
9/26/13	Magnolia Historical Society/Venues	Magnolia Ma Dorset 01930 East Act	Donation	300.00
9/29/13	Richdales	120 E. Main St Gloucester Ma 01930	Gas	81.59
9/27/13	Seaside Graphics	27 Railroad Ave Glow. ma 01930	PVC/signs	228.44
9/30/13	Building Center	1 Harbor loop Glow. ma 01930	Supplies for Signs	145.81
9/20/13	Axis Promotions	8th W. 38th ST New York, NY 10018	Campaign Apparel.	781.75
Line 12: Total Expenditures over \$50 (or listed above)				5222.06
Line 13: Total Expenditures \$50 and under* (not listed above)				305.16
Line 14: TOTAL EXPENDITURES IN THE PERIOD				5527.22

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.

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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
* 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.				
Enter on page 1, line 6 →				
Line 15: In-Kind Contributions over \$50 (or listed above)				
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Line 17: TOTAL IN-KIND CONTRIBUTIONS				

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
Enter on page 1, line 7 →				
Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				