



Commonwealth of Massachusetts

# Form CPF 102ND : Campaign Finance Report Office of Campaign and Political Finance

File with: Director

Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108  
(617) 727-8352

CPF ID# \_\_\_\_\_

2011 JAN 20

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CITY CLERK'S OFFICE  
CHELSEA, MA

Please print or type all information, except signatures.

**Fill in dates:**

Reporting Period Beginning January 1 <sup>Month</sup> <sup>Date</sup> <sup>Year</sup> 2010 Ending December 31 <sup>Month</sup> <sup>Date</sup> <sup>Year</sup> 2010

**Type of report: (Check one)**

8th day preceding primary  8th day preceding election  Year-end report  dissolution  30 days after special election

Calvin T. Brown

Full Name of Candidate

City Councillor At Large

Office Sought/District

32 Heard St, Chelsea

Residential Address

Tel. No. (optional)

Committee to Elect Calvin T Brown

Committee Name

Sandra Valentin-Brown

Name of Committee Treasurer

P.O. Box 505091, Chelsea

Committee Mailing Address

617 466 1548

Tel. No. (optional)

### SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>2364.89</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>6646.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>4281.11</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>7249.07</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>2967.96</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>0</u>
Line 8: Name of bank(s) used	<u>TD Bank North</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:

Sandra Valentin-Brown

Treasurer's signature (in ink)

January 17, 2011

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, 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:

Calvin T Brown

Candidate's signature (in ink)

1-19-2011

Date

**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.

This page may be copied 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)
3/13/2010	Norberto Alvarez 440 Malden St, Revere	\$200.00	Restaurant Owner
10/2/2010	Cale Anjourian 3 Freeman Rd, Lynnfield	\$100.00	
4/20/2010	Cesar Archilla 77 Magnolia Rd, Swapscott	\$100.00	
5/13/2010	John Benedetto 2 Washington Ave, Chelsea	\$100.00	
12/14/2010	Ed Burke 71 Boatswain Way, Chelsea	\$200.00	Self Employed Burke Oil
4/20/2010	Mike Callahan 500 Salem St, Medford	\$100.00	
2/27/2010	Mike Callahan 500 Salem St, Medford	\$100.00	
12/14/2010	Frank Ciano 230 Msgr. O'Brien Hwy., Cambridge	\$100.00	
10/2/2010	Mr. Ciriglione 84 State St, Boston	\$100.00	
10/2/2010	Gerry D'Ambrosio 185 Devonshire St, Boston	\$250.00	Self Employed
4/20/2010	Sal DiDomenico 125 Clarence St, Everett	\$100.00	
5/13/2010	Alexander Faigel 2 Washington Ave, Chelsea	\$250.00	Self Employed
1/5/2010	Juan Gallego 476 Proctor Ave, Revere	\$100.00	
10/2/2010	Phil Garofalo 25 Wildewood, Lynnfield	\$250.00	Owner-North Physical Therapy
4/20/2010	Hung Goon 83 Antwerp St, Boston	\$100.00	
8/25/2010	Jean Holman 1387 Blue Hill Ave, Boston	\$200.00	Housewife
5/13/2010	Chris Incollingo 15L Tigertail Cir., Derry NH	\$250.00	Info. Requested
5/27/2010	Chris Incollingo 15L Tigertail Cir., Derry NH	\$100.00	Info. Requested

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4/20/2010	Tarrence Kennedy 425 Braodway, Everett	\$250.00	Self-Attorney
5/27/2010	Katie Machowsky 11 Anita Rd, Brockton	\$100.00	
4/2/2010	Ronald Mariano 45 Lancaster St, Quincy	\$100.00	
4/20/2010	Gary Martel 295 Washington Ave, Chelsea	\$100.00	
5/27/2010	Justin Marti 10 Wishperwood Dr, Somers, CT	\$100.00	
3/24/2010	Dan O'Malley 29 Hemlock Dr, Milton	\$100.00	
9/2/2010	Dan O'Malley 29 Hemlock Dr, Milton	\$100.00	
4/2/2010	David Paleologos 1 Central Rd., Lynnfield	\$500.00	Professor-Suffolk University
4/2/2010	Gale Paleologos 1 Central Rd., Lynnfield	\$500.00	Housewife
5/13/2010	Eric Pastan 567 Tremont St, Boston	\$100.00	
5/13/2010	Brett Sigworth 89 Church St, Lowell	\$100.00	
8/25/2010	Jessie Thompson 50 Boatswain Way, Chelsea	\$100.00	
10/2/2010	Demetre Xinteropoulous 46 Maynard St, Malden	\$100.00	
9/15/2010	Tan Yanna 158 Beach St, Quincy	\$300.00	Request info.
8/25/2010	Peter Zaksheski 86 Franklin Ave, Chelsea	\$100.00	
3/24/2010	Mike Zullo 11 Kimball Rd, Chelsea	\$100.00	
<b>Line 9: Total receipts in excess of \$50 (or listed above)</b>		<b>\$5,450.00</b>	
<b>Line 10: Total receipts \$50 and under* (not listed above)</b>		<b>\$1,196.00</b>	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>\$6,646.00</b>	

**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, CPF ID# and a page number on each page.

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
30-Jan 12/31/2010	AT & T Universal Card	P.O. Box 6500 Sioux Falls, SD	Cell Phone	\$559.20
30-Jan 12/31/2010	AT & T Universal Card	P.O. Box 6500 Sioux Falls, SD	Computer update and maintaince	\$589.94
9/28/2010	AT & T Universal Card	P.O. Box 6500 Sioux Falls, SD	Women Luncheon Fundraiser 67 Newbury St, Boston	\$167.00
1/11/2010	Bella Villa Restaurant	17 5th Street Chelsea	Election and Holiday Party	\$280.00
5/5/2010	Buckley Tenants Council	14 Bloomingdale St Chelsea	Donation	\$50.00
3/15/2010	Calvin T. Brown	32 Heard Street Chelsea	Reimbursement for Campaign Expenses	\$100.00
4/4/2010	Calvin T. Brown	32 Heard Street Chelsea	Campaign meeting expense	\$150.00
5/14/2010	Calvin T. Brown	32 Heard Street Chelsea	Stamps and Thank note cards	\$100.00
7/31/2010	Calvin T. Brown	Post office 25 Dorchester Ave	Meter Permit Fee	\$185.00
6/3/2010	Calvin T. Brown	32 Heard Street Chelsea	Dem. State Conference Expense	\$150.00
8/4/2010	Calvin T. Brown	32 Heard Street Chelsea	Postage and Cards	\$150.00
11/30/2010	Calvin T. Brown	25 Dorchester Ave Boston, MA	Stamps/Meter Account	\$300.00
5/11/2010	Centro Latino	Broadway Chelsea	Donation	\$50.00
3/10/2010	Chelsea Chamber of Commerce	Broadway Chelsea	Donation	\$50.00
9/15/2010	Chelsea Chamber of Commerce	Broadway Chelsea	Ticket	\$60.00
11/18/2010	Chelsea Collaborative	318 Broadway Chelsea	Ticket	\$50.00
3/17/2010	Chelsea Pop Warner	Chelsea, MA	Donation	\$100.00
11/21/2010	Chelsea Pride Football	Chelsea, MA	Donation	\$50.00
6/7/2010	Comm. To Elect Deval Patrick	56 Roland St Boston, MA	Donation	\$100.00
4/10/2010	DOT ARC	113 Andrews St Fall River, MA	Book Ad/Booklet	\$100.00

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Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
11/29/2010	Gallery Collection	P.O. Box 360 Ridgefield, NJ	Christmas Cards	\$649.37
1/13/2010	Lewis Latimer Society	Chelsea, MA	Donation	\$50.00
4/30/2010	Mass. Dem. Party	56 Roland St Boston, MA	Fee	\$75.00
3/11/2010	Northrup Printing	919 Winthrop St Revere, MA	Printing	\$148.75
12/28/2010	Northrup Printing	919 Winthrop St Revere, MA	Printing	\$189.13
1/12/2010	Peoples AME Church	28 Bellingham St Chelsea	Ad in booklet	\$100.00
3/22/2010	US Post Office	Broadway Chelsea	Annual P.O. box Fee	\$92.00
8/8/2010	Stop & Shop Florist	Revere Beach Pkwy.	Flowers	\$69.35
12/11/2010	Stop & Shop	Revere Beach Pkwy.	Senior X-mass Party	\$51.64
4/18/2010	Success for kids	10 Canal Park Cambridge, MA	Fundraiser	\$190.00
1/1/2010 12/31/2010	T Mobile	P.O. Box 742596 Cinn., OH 45274	Cell Phone Service	\$559.20
6/1/2010	Tu Casa Restaurant	304 Broadway Chelsea	Committee Meeting (DSC)	\$110.00
12/14/2010	Tu Casa Restaurant	304 Broadway Chelsea	Check Cash-Pd. For X-mass Party	\$220.00
4/20/2010	Washington Ave Florist	Everett Ave Chelsea	Flowers	\$85.69
4/7/2010	Wyndham Hotel	Everett Ave Chelsea	Fundraiser Expense	\$375.15
8/26/2010	Wyndham Hotel	Everett Ave Chelsea	Fundraiser Expense	\$375.15
Line 12: Expenditures over \$50				\$6,387.32
Line 13: Expenditures \$50 and under*				\$861.75
<b>Line 14: TOTAL EXPENDITURES</b>				<b>\$7,249.07</b>