



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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CHELSEA, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period Dates: **P 2: 21** Beginning Date: **September 7, 2013** Ending Date: **October 28, 2013**

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

**Calvin T. Brown**  
Candidate Full Name (if applicable)

**Chelsea City Councillor At Large**  
Office Sought and District

**32 Heard Street, Chelsea MA**  
Residential Address

Telephone Number (optional): \_\_\_\_\_

**Committee to Elect Calvin T. Brown**  
Committee Name

**Latisha Brown**  
Name of Committee Treasurer

**P.O. Box 505091, Chelsea Ma 02150**  
Committee Mailing Address

Telephone Number (optional): **(617) 466-1548**

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	6,155.05
Line 2: Total receipts this period (page 3, line 11)	2,825
Line 3: Subtotal (line 1 plus line 2)	8,980.05
Line 4: Total expenditures this period (page 5, line 14)	2,169.71
Line 5: Ending Balance (line 3 minus line 4)	6,810.34
Line 6: Total in-kind contributions this period (page 6)	100
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	TD Bank - Broadway, Chelsea MA 02150

**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: *Latisha Brown* (Treasurer's signature) Date: **October 28, 2013**

**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: *Calvin T. Brown* (Candidate's signature) Date: **October 29, 2013**

## 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)
10-21-2013	Noberto Alarez, 403 Broadway Chelsea	100	
10-19-2013	Ed Burke , P.O. Box 6069 Chelsea	200	Burke Oil - Owner
10-21-2013	Bertha Calvo 59 Wilde Newton	100	
10-13-2013	Frank Ciano, 230 Msgr. O'Brien Highway Cambridge	100	
10-22-2013	Phil Garofalo, P.O. Box 818 Lynnfield	100	
10-23-2013	Terrance Kennedy, 3 Stafford Rd Ltnnfield	500	Law of Terrance Kennedy - Self
10-13-2013	Frank Mastrocola, 1725 Revere Beach Pkwy Everett	100	
9-21-2013	Dan O'Malley, 29 Hemlock Milton	100	
10-23-2013	Joe McNamee, 250 Westview Lowell	500	Eastern Salt - Owner
10-16-2013	Efrain Molina, 150 Broadway Chelsea	200	Curley's Restaurant - Self
10-22-2013	Edward Rizzo, 72 Forest St Saugus	75	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← Enter on page 1, line 2

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\* 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
10-24-2013	At&t Card	P.O. Box 18113 Columbus, 43218	Campaign Phone	70
10-04-2013	Calvin T Brown	32 Heard Street, Chelsea 02150	Campaign Expense	150
10-1-2013	Crest Printing	449 Eastern Ave, Chelsea 02150	Funrasier Invites/Envelopes	122.19
10-18-2013	DM Signs	77 Webster Ave, Chelsea 02150	Campaign Banners	119.5
10-24-2013	Dockside Resturant	170 Second Street, Chelsea02150	Hosted Funrasier	205
9-2-25-2013	Staples	444 Broadway, Saugus 01906	Computer Ink	54.49
1-5-2013	Staples	444 Broadway, Saugus 01906	Printing/Folding LTR	76.5
9-19-2013	US Dairy	P.O. Box 267 Hagman 12086	(250) 2014 Monthly Planners	419.16
10-18-2013	US Post Master	Dorchester Ave, South Boston 02114	Meter account for mailing postage	400
<b>Line 12: Total Expenditures over \$50 (or listed above)</b>				<b>1,616.84</b>
<b>Line 13: Total Expenditures \$50 and under* (not listed above)</b>				<b>552.87</b>
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>2,169.71</b>

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.

