



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2011 OCT 31 PM 3:34

File with: City or Town Clerk or Election Commission

10/31/2011

Reporting Period - Beginning: 8/15/2011 Ending: 10/31/2011

Type of report: Pre-election

Table with 2 columns: Candidate Information (Paul M. Walsh Sr., Mayor, 27 Howard Street, Braintree, MA 02184) and Committee Information (committee to elect Paul Walsh, Beverly Walsh, P.O. Box 850846, Braintree, MA 02185)

SUMMARY BALANCE INFORMATION

Summary Balance Information table showing Ending Balance from previous report (\$10.00), Total receipts this period (\$8,663.00), Subtotal (\$8,673.00), Total expenditures this period (\$7,744.31), Ending Balance (\$928.69), Total inkind contributions this period (\$0.00), Total outstanding liabilities (\$1,610.00), and Name of bank(s) used (Braintree Cooperative Bank).

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:

Handwritten signature of Beverly M Walsh and date 10-31-11

Affidavit of Candidate (check 1 box only) :

[X] 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: Handwritten signature of Paul M Walsh Sr and date 10/31/11

## 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
8/17/2011	Aiello, Darlene 24 Fabiano Drive Braintree, MA 02184	\$500.00	Porperty Managment Roger E. Aiello
8/17/2011	Aiello, Elizabeth 32 Newton Ave Apt. #1 Quincy, MA 02170	\$500.00	Intern-Medical Imaging Mass General Hospital
8/27/2011	Aiello, Rodger 24 Fabiano Drive Braintree, MA 02184	\$500.00	President Aiello Plumbing & Heat
9/1/2011	Branton, Denise 313 Tapestry Cir Exton, PA 19341	\$500.00	Eldery Caretaker Seniors Helping Senior
8/22/2011	Cotto, Constance 29 Fabiano Drive Braintree, MA 02184	\$250.00	Bridal Consultant Macy's
9/1/2011	Dell'Arciprete, Dina 15 Pheasant Ridge Rd Redding, CT 06896	\$500.00	Designer Self Employed
8/19/2011	Dellarciprete, Fay P.O.Box 58 Hingham, MA 02043	\$500.00	Retired
9/7/2011	Finer, Ronald  Brockton, MA 02368	\$500.00	CPA Finer & Finer
9/7/2011	Finer, Stanley 12 Lori Lane Randolph, MA 02368	\$500.00	CPA Finer & Finer
9/1/2011	Flanagan, Debbie P.O.Box712 Pembroke, MA 02359	\$500.00	Retired

Date	Name and Residential Address	Amount	Occupation and Employer
9/1/2011	Flanagan, John P.O.Box 712 Pembroke, MA 02359	\$500.00	President Amex, Inc.
9/27/2011	Johnson, Susan 32 Prescott Lane Braintree, MA 02184	\$100.00	
9/30/2011	Kelley, Richard 9 Wellington Street Braintree, MA 02184	\$100.00	
9/11/2011	Lewis, Donna 3915 Sierks Way Malibu, CA 90265	\$500.00	Accountant Self Employed
9/18/2011	Marella, Edward 49 Lincoln Blvd. #103 Abington, MA 02351	\$53.00	
9/9/2011	Morse, George 160 Hayward Street Braintree, MA 02184	\$500.00	Heavy Equipment operat F. Riley CConstruction
9/9/2011	Morse, Susan 160 Hayward Street Braintree, MA 02184	\$500.00	Registered Nurse Norwood Hospital
10/1/2011	Nguyen, Teresa 33 Sherbrooke Ave Braintree, MA 02184	\$200.00	Owner M-T Nails
8/29/2011	Walsh Sr. (Loan), Paul M. 27 Howard Street Braintree, MA 02184	\$1,400.00	
Total Itemized Receipts		\$8,603.00	
Total Unitemized Receipts		\$60.00	
Total Receipts		\$8,663.00	

## 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
10/18/2011	4imprint 100 Commerce Street Oshkosh, WI 54901	\$78.34	Campaign Pens & Postit Note Pads
9/6/2011	4imprint 100 Commerce Street Oshkosh, WI 54901	\$187.18	Campaign Balloons
10/25/2011	American Reflective 224 Commercial Street Braintree, MA 02184	\$210.00	Vote Braintree Banners
10/7/2011	American Reflective 224 Commercial Street Braintree, MA 02184	\$233.00	Mayor For Braintree Banners
9/3/2011	B-Cam Town Street Braintree, MA 02184	\$175.00	Campaign Tv Ad
10/13/2011	B-Cam Town Street Braintree, MA 02184	\$50.00	Campaign Tv Ad
10/26/2011	Braintree Advertiser 28 River Street Braintree, MA 02184	\$230.00	Advertising Ad
9/5/2011	Braintree VFW Post Washington Street Braintree, MA 02184	\$150.00	Hall Rental Deposit
10/16/2011	Braintree VFW Post Washington Street Braintree, MA 02184	\$150.00	Hall Rental Balance
9/20/2011	Fasano's Catering 519 Pond Street Braintree, MA 02184	\$960.00	Brunch Food
10/20/2011	Fasano's Catering 519 Pond Street Braintree, MA 02184	\$681.25	Campaign Pasta Dinner

Date	Name and Address	Amount	Purpose
9/15/2011	Ford Sign Service 36 Finnell Drive Weymouth, MA 02188	\$635.00	Balance For Banners and Signs
9/15/2011	Ford Sign Service 36 Finnell Drive Weymouth, MA 02188	\$74.00	Corected Balance For Banners and Signs
10/29/2011	Foundation for Sarcoidosis research Weymouth Knights of Colunbus Weymouth, MA 02188	\$100.00	Charity Donation
9/18/2011	Knights of Columbus Hall Washington Street Braintree, MA 02184	\$200.00	Hall Rental For Brunch Campaign Kick Off
9/17/2011	Office Max Pearl Street Braintree, MA 02184	\$66.36	Printing Supplies
9/26/2011	Office Max Pearl Street Braintree, MA 02184	\$13.06	Invite Envelopes
9/16/2011	Office Max Pearl Street Braintree, MA 02184	\$47.36	Office Supplies
10/12/2011	Printing Unlimited 63 Plymouth Street Holbrook, MA 02343	\$50.00	Campaign Buisness Cards
9/9/2011	Printing Unlimited 63 Plymouth Street Holbrook, MA 02343	\$1,804.00	Campaign Lawn Signs
9/9/2011	Signature Sign 36 Finnell Drive Weymouth, MA 02188	\$560.00	Campaign Banners and Signs
9/12/2011	Total Welding 201 Montello Street Brockton, MA 02301	\$170.00	Helium For Balloons
10/7/2011	USPS Pearl Street Braintree, MA 02184	\$44.00	Postage Stamps

Date	Name and Address	Amount	Purpose
9/6/2011	Vets Dont Forget Commercial Street Braintree, MA 02184	\$615.00	Campaign T-Shirts
Total Itemized Expenditures		\$7,483.55	
Total Unitemized Expenditures		\$260.76	
Total Expenditures		\$7,744.31	

## 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
10/15/2011	Darlene Aiello Revocable Trust 14 Summer Street Braintree, MA 02184	\$100.00	Rent
9/15/2011	Darlene Aiello Revocable Trust 14 Summer Street Braintree, MA 02184	\$100.00	Rent
8/29/2011	Walsh Sr. (Loan), Paul M. 27 Howard Street Braintree, MA 02184	\$1,400.00	Loan from candidate
8/15/2011	Walsh Sr. (Loan), Paul M. 27 Howard Street Braintree, MA 02184	\$10.00	Loan from candidate
Total Outstanding Liabilities		\$1,610.00	