



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION
COMMISSIONERS

File with City or Town Clerk of Election Commission

Fill in Reporting Period dates: Beginning Date: 7/1/13 Ending Date: 10/27/13

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

JAMES R. COTE
 Candidate Full Name (if applicable)
ALDERMAN AT LARGE, WARD 3
 Office Sought and District
934 WATERTON ST, NEWTON MA 02465
 Residential Address
 Telephone Number (optional): 508 983-4535

COMMITTEE TO ELECT JAMES COTE
 Committee Name
ALBA ALVAREZ COTE
 Name of Committee Treasurer
934 WATERTON ST, W NEWTON MA 02465
 Committee Mailing Address
 Telephone Number (optional): 617 901-6855

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1518.36</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1518.36</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>437.19</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>1081.17</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>618.36</u>
Line 8: Name of bank(s) used:	<u>Village Bank, West Newton</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: 10-28-13

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: 10/28/13

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)
9/16/13	BRATT, ERIC 1 OSCAR WAY WU READING MA 01864	100.00	
7/29/13	LOIS CHARLES 41 NORTH GATE PK NEWTON MA 02461	100.00	
7/27/13	COTE, JAMES 934 WATERSTOWN ST WEST NEWTON MA 02465	LOAN 200.00	
9/29/13	COTE, JAMES 934 WATERSTOWN ST WEST NEWTON MA 02465	LOAN 500.00	
10/26/13	COTE, JAMES 934 WATERSTOWN ST WEST NEWTON, MA	LOAN 27.00	
9/28/13	COTE, JAMES 934 WATERSTOWN ST WEST NEWTON MA 02465	LOAN 35.86	
7/26/13	COTE, JAMES 934 WATERSTOWN ST WEST NEWTON MA 02465	135.50	
7/29/13	DECHTER, ALAN 327 CABOT ST, NEWTON	20.00	
9/14/13	BOMBARDI, BARBARA 905 WATERSTOWN ST W NEWTON, MA 02465	100.00	
7/29/13	MARSHALL, TRAUER 100 CHESTNUT ST NEWTON MA 02465	100.00	
7/29/13	REBERTS, JED 7 LEEWOOD RD NEWTON, MA	50.00	
7/29/13	SWISTON GREEN 80 ORCHARD ST W NEWTON MA 02465	50.00	

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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/9/13	LARRY YOUNG 18 WILSON RD WILSON MA	100.00	

Line 9: Total Receipts over \$50 (or listed above) 1578.30

Line 10: Total Receipts \$50 and under* (not listed above) 0

Line 11: **TOTAL RECEIPTS IN THE PERIOD** 1578.30

← 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
10/20/13	ATHLETES UNLIMITED PADDY'S ROAD RACE	ELM ST NEWTON MA	ROAD RACE FEE	27.00
9/29/13	UPPER FALLS NEIGHBORHOOD ASSOC	NEWTON MA	TABLE AT UPPER FALLS VILLAGE	25.00
9/29/13	BST'S STORE	RT 1A DEOHAM, MA	BUY FOOD + CANDY FOR VILLAGE FAIR	74.49
9/20/13	JAMES COPE	934 WATERLOO ST WEST NEWTON, MA	REPAY PARTIAL LOAN	80.00
8/20/13	JAMES COPE	934 WATERLOO ST W NEWTON	REPAY PARTIAL LOAN	200.00
8/27/13	DELUXE CHECK	VILLAGE BANK WEST NEWTON	PURCHASE CHECKS	30.70
Line 12: Total Expenditures over \$50 (or listed above)				437.19
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				437.19

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 3

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)				0
Line 16: In-Kind Contributions \$50 & under (not listed above)				0
Line 17: TOTAL IN-KIND CONTRIBUTIONS				0

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
7/22/13	JAMES COPE	934 WATERSTOWN W NEWTON MA	LOAN TO PAY MARKET BASKET	135.50
7/27/13	JAMES COPE	934 WATERSTOWN W NEWTON MA	LOAN TO PURCHASE BROCHURE	200.00
9/28/13	JAMES COPE	934 WATERSTOWN W NEWTON MA	LOAN TO PAY FEDEX FOR POSTER	35.86
9/28/13	JAMES COPE	934 WATERSTOWN W NEWTON MA	LOAN TO PAY LAWN SIGNS	220.00
10/20/13	JAMES COPE	934 WATERSTOWN W NEWTON MA	LOAN TO PAY ROAD RACE	27.00
Enter on page 1, line 7 →				
Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				418.36