

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Reporting Period - Beginning: 1/1/2011 Ending: 10/21/2011 Type of report: Pre-election Charles N Shapiro Charles N Shapiro Committee to Elect Charlis Shapiro Rull Name of Candidate Alderman at Large Ward 6 / Newton Andrew Zaff Office Sought District 67 Walnut Hill Road Andrew Zaff Newton, MA 02459 Newton, MA 02459 Newton, MA 02464 Residential Address SUMMARY BALANCE INFORMATION Ending Balance from previous report: \$673.26 Total receipts this period: \$10,111.00 Subtotal: \$10,784.26 Total expenditures this period: \$8,729.94 Ending Balance: \$2,054.32 Total in-kind contributions this period: \$8,729.94 Ending Balance: \$7,200.00 Name of bank(s) used: Bank of America Affidavit of Committee Tressurer: 1 cartify that I have examined bis raport, inclinding standard shaping in the period and represents the campaign finance activity of all persons acting under the sattley of an expenditures of all campaign finance activity, of all persons acting under the period; and committee in accordance with the receptions of the committee of the committee of this committee in accordance with the requirements of All persons acting under the sattley of all persons acting under the sattley of an extracted schedules and it is, to the best of my knowledge and belief, true and complete statement of all campaign finance activity, of all persons acting under the sattley of an extracted schedules and it is, to the best of my knowledge and belief, 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.C.L. of St. I have not received any contributions, incurred any liabilities for the committee of campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of the committee of any contributions, incurred any productives of any subm	7ile with: City or Town Clerk or Election Commission	10/31/20
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Candidate's signature (in ink) / 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.

Date	Name and Residential Address	Amount	Occupation and Employer
			occubacton and EmbioAet
6/28/2011	Arons-Barron, Marjorie	\$75.00	
	57 Edgefield Rd Waban, MA 02468		
	,	•	
9/30/2011	Atri, Seyed Ali	\$250.00	Retired
	46 Larchmont Ave.	•	N/a
	Waban, MA 02468	•	
7/16/2011	Nambara Tahu	4.000	
//16/2011	Bortone, John 19 Sutcliff Park	\$200.00	President Ultimate Cleaning & De
	Newton, MA 02461		ordinate Cleaning & De
6/2/2011	Buchbinder, Stephen	\$100.00	
	1938 Washington St. #211	4	
	Newton, MA 02466		
10/4/2011	Charles, Lois	\$25.00	
10, 1, 2011	61 Northgate Pk	\$25.00	
	West Newton, MA 02165		
		•	
4/5/2011	Elhauge, Julia	\$100.00	
	260 Franklin St Newton, MA 02458		
	New Coll, MA 02430	•	
6/22/2011	Epstein, Geoff	\$100.00	
	67 Arlington St Apt 2		
	Newton, MA 02458		
0/11/0011			
9/14/2011	Gardner, Jay 51 Pettee St	\$100.00	
	Newton Upper Falls, MA 02464		
6/16/2011	Gavris, Gloria	\$100.00	
	21 Monadnock Rd	•	
	Chestnut Hill, MA 02467		
7/1/2011	Glass, Samuel	\$100.00	
.,1,2011	160 Boylston St.	\$100.00	
	Chestnut Hill, MA 02467		

Date	Name and Residential Address	Amount	Occupation and Employer
6/17/2011	Gregory, Groot 296 Lake Ave. Newton, MA	\$100.00	
10/2/2011	Heck, William 32 Oldham Rd West Newton, MA 02465	\$100.00	•
6/11/2011	Johnson, Donald 350 Boylston St, Unit 101 Newton, MA 02459	\$100.00	
6/22/2011	Lipshutz, Nelson 24 Radcliff Rd Waban, MA 02468	\$250.00	President Regulatory Research Co
3/31/2011	Lynne, Sweet 416 Grove Street Newton, MA 02462	\$100.00	
10/3/2011	Mann, Richard 184 Washington St Newton, MA 02458	\$200.00	Principal Mass Soundproof
10/8/2011	Morris, Terrence 57 Elm Rd Newtonville, MA 02460	\$100.00	Attorney Self
8/20/2011	Moss, Joyce 229 Franklin Street Newton, MA 02458	\$100.00	
8/26/2011	Palter, Robert 65 Hammond Street Chestnut Hill, MA 02467	\$100.00	
9/12/2011	Renke, William 142 Cornell St Newton, MA 02462	\$100.00	
7/6/2011	Seideman, Jeff 53 Eliot Memorial Road Newton, MA 02458	\$250.00	Adjunct Professor Massbay Community Coll
8/17/2011	Seideman, Jeff 53 Eliot Memorial Road	\$250.00	Adjunct Professor Massbay Community Coll

Newton, MA 02458

Date	Name and Residential Address	Amount	Occupation and Employer
			•
10/20/2011	Shapiro (Loan), Charles N 67 Walnut Hill Road Newton, MA 02459	\$5,000.00	President Massmedia, Inc.
5/23/2011	Shapiro, Wolf 2 Hawthorne Place #14n Boston, MA 02114	\$250.00	Retired N/a
8/28/2011	Spatz, Herbert 52 Clinton Place Newton Centre, MA 02459	\$100.00	
3/10/2011	Striar, Michael 41 Montvale Ave Newton, MA 02459	\$250.00	Business Consultant Self
9/27/2011	Wolfe, Leonard 410 Homer Street Newton, MA 02459	\$100.00	Retired
6/16/2011	Young, Larry 18 Karen Rd Waban, MA	\$250.00	Estate Sales Self
9/21/2011	Young, Larry 18 Karen Rd Waban, MA 02468	\$250.00	Estate Sales Self
	zed Receipts mized Receipts pts	\$9,100.00 \$1,011.00 \$10,111.00	

'. Date

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 Addres	s	Amount	Purpose
6/7/2011	Connolly Print: 17b Gill Stree Woburn, MA 01	t _	\$395.25	Campaign Print Materials
5/24/2011	Denebola 140 Brandeis Ro Newton, MA 02		\$110.00	Advertising
4/25/2011	Facebook 156 University Palo Alto, CA		\$12.00	Advertising
5/1/2011	Facebook 156 University Palo Alto, CA		\$12.00	Advertising
5/7/2011	Facebook 156 University Palo Alto, CA		\$12.00	Advertising
5/13/2011	Facebook 156 University Palo Alto, CA		\$7.00	Advertising
5/19/2011	Facebook 156 University Palo Alto, CA		\$6.00	Advertising
5/25/2011	Facebook 156 University Palo Alto, CA		\$6.00	Advertising
5/31/2011	Facebook 156 University Palo Alto, CA		\$6.00	Advertising
6/6/2011	Facebook 156 University Palo Alto, CA		\$6.00	Advertising
6/12/2011	Facebook 156 University Palo Alto, CA		\$5.98	Advertising

Date	Name and Address	Amount	Purpose
6/18/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$5.99	Advertising
6/24/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$6.00	Advertising
6/30/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$6.00	Advertising
7/6/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$6.00	Advertising
7/12/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$10.41	Advertising
7/18/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$8.00	Advertising
7/24/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$6.00	Advertising
7/30/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$6.00	Advertising
8/5/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$6.00	Advertising
8/11/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$6.00	Advertising
8/17/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$10.00	Advertising
8/23/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$18.00	Advertising

Date	Name and Address	Amount	Purpose
8/29/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$21.00	Advertising
9/5/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$7.53	Advertising
10/3/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$18.00	Advertising
10/9/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$18.00	Advertising
10/15/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$18.00	Advertising
10/21/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$18.00	Advertising
6/2/2011	Fedex/kinkos 1244 Boylston St Chestnut Hill, MA 02467	\$133.87	Printing
9/2/2011	Fedex/kinkos 1244 Boylston St Chestnut Hill, MA	\$29.48	Printing
10/13/2011	Gatehouse Media 254 Second Ave Needham, MA 02494	\$1,205.10	Advertising
6/24/2011	Jonah Reider 135 Langley Road Newton, MA 02159	\$100.00	Music For Event
5/18/2011	Lower Falls Improvement Assoc. C/o 28 Clearwater Road Newton, MA 02462	\$60.00	Falls Ball Ad
4/4/2011	Mass. Democratic Party 56 Roland St. North Lobby Suite 203 Boston, MA 02129	\$75.00	2011 Delegate Fee

• •		:	
Date	Name and Address	Amount	Purpose
		:	•
		:	
		•	
0/16/2011	Wasanailana T		
9/10/2011	Massmailers, Inc 28 Damrell St # 106	\$177.52	Mailing
	South Boston, MA 02127		
	0000001, 121 0212,	•	
" / a C / O C a a		.··	
5/16/2011	Newton Com. Prayer Breakfast 492 Waltham Street	\$150.00	Advertising/ticket
	Newton, MA 02465		v
	Newcon, Par 02405		
		i	
4/1/2011	Newton Veterans Council	\$100.00	Program Ad
	1000 Commonwealth Ave		
	Newton, MA 02459		
4/6/2011	Newtonserves / City of Newton	\$100.00	Supporter
	1000 Commonwealth Ave.		
	Newton, MA 02159		
7/5/2011	Saint Mary of Carmen Society	\$125.00	2011 Program Ad
	25 Dalby Street	:	
	Newton, MA 02458		
8/1/2011	Shapiro, Debra	\$830.73	Reimbursement (See R1)
	67 Walnut Hill Rd	-!	, , , , , , , , , , , , , , , , , , , ,
	Newton, MA 02459		
		•	
9/1/2011	Shapiro, Debra	\$428.39	Reimbursement (See R1)
	67 Walnut Hill Rd	• • • • • • • • • • • • • • • • • • • •	(100 1.1)
	Newton, MA 02459		
9/9/2011	Shapiro, Debra	\$2,786.20	Reimbursement (See R1)
0,0,000	67 Walnut Hill Rd	+1,,00120	morandar (bed 111)
	Newton, MA 02459		
9/13/2011	Signal Graphics	\$112.58	Envelopes
9/13/2011	441 Centre St	9,112.30	FilveTobes
	Newton, MA 02458		
	·		
6/0/2011	Short los	\$70 A2	Frank Complian
6/8/2011	Staples 163 Highland Ave	\$78.02	Event Supplies
	Needham, MA 02494		•
	roddiday 121 02-194	•	
m /o /oo.		***	
7/2/2011		\$63.95	Supplies For July 4th
	163 Highland Ave Needham, MA 02494	•	
	Negandm, in V2194		
	_	:	
9/23/2011		\$156.19	Printing
	163 Highland Ave	f	
	Needham, MA 02494	•	

Date	Name and Address	Amount	Purpose
5/24/2011	The Lion's Roar 140 Brandeis Rd Newton, MA 02459	\$80.00	Advertising
10/3/2011	The Local 1391 Washington St. West Newton, MA 02465	\$50.95	Volunteer Food
5/24/2011	The Newtonite 457 Walnut Street Newton, MA 02460	\$100.00	Advertising
6/13/2011	Vieco 11280 Silver Buckle Way San Diego, CA 92127	\$340.99	Printing Balloons & Fans
8/23/2011	Vista Print 95 Hayden Ave Lexington, MA 02421	\$82.31	Campaign Materials
	zed Expenditures mized Expenditures	\$8,139.44 \$590.50	
TOCAL BYDEN	144 CAT & 2	\$8,729.94	

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. 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 Unite	zed In-kind Contributions mized In-kind Contributions .nd Contributions	\$0.00 \$0.00 \$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
4/3/2009	Shapiro (Loan), Charles 1 67 Walnut Hill Road Newton, MA 02459	N :	\$200.00	Loan from candidate
7/2/2009	Shapiro (Loan), Charles 1 67 Walnut Hill Road Newton, MA 02459	N \$1	,000.00	Loan from candidate
6/2/2010	Shapiro (Loan), Charles 1 67 Walnut Hill Road Newton, MA 02459	N \$1	,000.00	Loan from candidate
10/20/2011	Shapiro (Loan), Charles 1 67 Walnut Hill Road Newton, MA 02459	N \$5	,000.00	Loan from candidate
Total Outst	anding Liabilities	\$7,	,200.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
8/1/2011	Shapiro, Debra	\$830.73
9/1/2011	Shapiro, Debra	\$428.39
9/9/2011	Shapiro, Debra	\$2,786.20



Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

10/31/2011

Shapiro, Debra	
Individual Being Reimbursed	
Committee to Elect Charlie Sha	piro
Committee Name	
\$830.73	·
Amount of Reimbursement	
8/1/2011	:

Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
6/2/2011	Fedex/kinkos 1244 Boylston St Chestnut Hill, MA 02467	\$133.82	Printing
6/10/2011	Lowe's 306 Providence Hwy Dedham, MA 02026	\$39.02	July 4th Booth Supplies
6/16/2011	Panera Bread 1241 Centre Newton, MA 02459	\$281.47	Campaign Event
6/17/2011	Iparty 1457 Vfw Parkway West Roxbury, MA 02132	\$33.96	Event Supplies
6/10/2011	Ocean State Job Lot 100 Providence Highway Dedham, MA 02026	\$176.35	Event Supplies

Date	Vendor Name and Address	Amount	Purpose
6/18/2011	100 Providence Highway	\$65.88	Event Supplies
	Dedham, MA 02026	:	
6/19/2011	Staples	\$44.61	Supplies
6/19/2011	163 Highland Ave	\$44.01	auppries
	Needham, MA 02494		
7/2/2011	Iparty	\$55.62	Event Supplies
., _,	1457 Vfw Parkway	·	
	West Roxbury MA 02132		



Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File	Wit	th:					
City	or	Town	Clerk	or	Election	Commission	

10/31/2011

	Shapiro, Debra	
	Individual Being Reimbursed	:
	Committee to Elect Charlie Sh	apiro
	Committee Name	
	\$428.39	•
· · · · · · · · · · · · · · · · · · ·	Amount of Reimbursement	:
	9/1/2011	
	Date of Reimbursement	

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in lnk)

10/31	/11
	Date

Date	Vendor Name and Address	Amount	Purpose
6/7/2011	Printograph, Inc 7625 San Fernando Rd Burbank, CA 92505	\$381.16	Printing
7/16/2011	Printograph, Inc. 7625 San Fernando Rd Burbank, CA 92505	\$15.22	Printing
8/20/2011	Printograph, Inc 7625 San Fernando Rd Burbank, CA 92505	\$32.01	Printing



4315 N 146 Ct Omaha, NE 68116

Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

City or Town	Clerk or Election Commission		: :		10/31/2011
	Sì	apiro, Debra	· · · · · · · · · · · · · · · · · · ·		
Ì		ual Being Reimburse	<u>d</u>		
	Committee to	Elect Charlie	Shaniro		
		Committee Name			
		\$2,786.20	. :		
		of Reimbursement	· · · · · · · · · · · · · · · · · · ·		
		9/9/2011			
	Date	of Reimbursement			
$-\Omega_{M}$	der the penalties of perjury:			10/5	Date
Date	Vendor Name and Address		Amount	Purpose	
9/9/2011	Heartland Signs 4315 N 146 Ct Omaha, NE 68116		\$1,888.90	Printing -	Lawn Signs
9/18/2011	Heartland Signs 4315 N 146 Ct		\$897.30	Printing -	Postcards