



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/31/2011

BOARD OF ELECTION COMMISSIONERS
2011 OCT 31 PM 4:51
NEWTON, MASS

Reporting Period - Beginning: 1/1/2011 Ending: 10/21/2011

Type of report: Pre-election

Charles N Shapiro <i>Full Name of Candidate</i>	Committee to Elect Charles Shapiro <i>Committee Name</i>
Alderman at Large Ward 6 / Newton <i>Office Sought/ District</i>	Andrew Zaff <i>Name of Committee Treasurer</i>
67 Walnut Hill Road Newton, MA 02459 <i>Residential Address</i>	27 Cottage Street Newton, MA 02464 <i>Committee Address</i>

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:	\$0.00
Total outstanding liabilities:	\$7,200.00
Name of bank(s) used:	Bank of America

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:

Andrew P. Zaff
Treasurer's signature (in ink)

10/31/11
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:

[Signature]
Candidate's signature (in ink)

10/31/11
Date

Shapiro

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

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 Newton, MA 02458	\$250.00	Adjunct Professor Massbay Community Coll

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
Total Itemized Receipts		\$9,100.00	
Total Unitemized Receipts		\$1,011.00	
Total Receipts		\$10,111.00	

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
6/7/2011	Connolly Printing 17b Gill Street Woburn, MA 01801	\$395.25	Campaign Print Materials
5/24/2011	Denebola 140 Brandeis Rd Newton, MA 02459	\$110.00	Advertising
4/25/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$12.00	Advertising
5/1/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$12.00	Advertising
5/7/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$12.00	Advertising
5/13/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$7.00	Advertising
5/19/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$6.00	Advertising
5/25/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$6.00	Advertising
5/31/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$6.00	Advertising
6/6/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$6.00	Advertising
6/12/2011	Facebook 156 University Ave Palo Alto, CA 94301	\$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
9/16/2011	Massmailers, Inc 28 Damrell St # 106 South Boston, MA 02127	\$177.52	Mailing
5/16/2011	Newton Com. Prayer Breakfast 492 Waltham Street Newton, MA 02465	\$150.00	Advertising/ticket
4/1/2011	Newton Veterans Council 1000 Commonwealth Ave Newton, MA 02459	\$100.00	Program Ad
4/6/2011	Newtonserves / City of Newton 1000 Commonwealth Ave. Newton, MA 02159	\$100.00	Supporter
7/5/2011	Saint Mary of Carmen Society 25 Dalby Street Newton, MA 02458	\$125.00	2011 Program Ad
8/1/2011	Shapiro, Debra 67 Walnut Hill Rd Newton, MA 02459	\$830.73	Reimbursement (See R1)
9/1/2011	Shapiro, Debra 67 Walnut Hill Rd Newton, MA 02459	\$428.39	Reimbursement (See R1)
9/9/2011	Shapiro, Debra 67 Walnut Hill Rd Newton, MA 02459	\$2,786.20	Reimbursement (See R1)
9/13/2011	Signal Graphics 441 Centre St Newton, MA 02458	\$112.58	Envelopes
6/8/2011	Staples 163 Highland Ave Needham, MA 02494	\$78.02	Event Supplies
7/2/2011	Staples 163 Highland Ave Needham, MA 02494	\$63.95	Supplies For July 4th
9/23/2011	Staples 163 Highland Ave Needham, MA 02494	\$156.19	Printing

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
Total Itemized Expenditures		\$8,139.44	
Total Unitemized Expenditures		\$590.50	
Total Expenditures		\$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 Itemized In-kind Contributions	\$0.00	
	Total Unitemized In-kind Contributions	\$0.00	
	Total In-kind 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
4/3/2009	Shapiro (Loan), Charles N 67 Walnut Hill Road Newton, MA 02459	\$200.00	Loan from candidate
7/2/2009	Shapiro (Loan), Charles N 67 Walnut Hill Road Newton, MA 02459	\$1,000.00	Loan from candidate
6/2/2010	Shapiro (Loan), Charles N 67 Walnut Hill Road Newton, MA 02459	\$1,000.00	Loan from candidate
10/20/2011	Shapiro (Loan), Charles N 67 Walnut Hill Road Newton, MA 02459	\$5,000.00	Loan from candidate
Total Outstanding 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



Commonwealth
of Massachusetts

**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
<i>Individual Being Reimbursed</i>
Committee to Elect Charlie Shapiro
<i>Committee Name</i>
\$830.73
<i>Amount of Reimbursement</i>
8/1/2011
<i>Date of Reimbursement</i>

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	Ocean State Job Lot 100 Providence Highway Dedham, MA 02026	\$65.88	Event Supplies
6/19/2011	Staples 163 Highland Ave Needham, MA 02494	\$44.61	Supplies
7/2/2011	Iparty 1457 Vfw Parkway West Roxbury, MA 02132	\$55.62	Event Supplies



Commonwealth
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**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
<i>Individual Being Reimbursed</i>
Committee to Elect Charlie Shapiro
<i>Committee Name</i>
\$428.39
<i>Amount of Reimbursement</i>
9/1/2011
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

Andrew S. Zaff
Candidate's/Treasurer's signature (in ink)

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



Commonwealth
of Massachusetts

**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
<i>Individual Being Reimbursed</i>
Committee to Elect Charlie Shapiro
<i>Committee Name</i>
\$2,786.20
<i>Amount of Reimbursement</i>
9/9/2011
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

Andrew S. Zaff
Candidate's/Treasurer's signature (in ink)

10/31/11
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 Omaha, NE 68116	\$897.30	Printing - Postcards