Commonwealth
of Massachusetts

Form CPF 102ND: Campaign Finance Report
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 12527
6/18/2013

Reporting Period: Beginning: 1/1/2010 Ending: 8/27/2010

Type of Report: 2010 Pre-primary Report (ND)

Almeida, Ivo	**Almeida Committee**
Full Name of Candidate	*Committee Name*
House, 11th Bristol	**David C. Martin**
Office Sought/ District	*Name of Committee Treasurer*
9 Lee's Trail Acushnet, MA 02743	**9 Lee's Trail Acushnet, MA 02743**
Residential Address	*Committee Address*

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$0.00**
Total receipts this period:	**$4,052.00**
Subtotal:	**$4,052.00**
Total expenditures this period:	**$3,319.28**
Ending Balance:	**$732.72**
Total inkind contributions this period:	**$200.00**
Total outstanding liabilities:	**$0.00**
Name of Bank Used:	**Citizens Bank**

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
4/27/2010	Aguiar, James 4 Mark Drive Fairhaven, MA 02719	$100.00	Laboratory Technician Ceramtech Dental Studi
5/20/2010	Almeida, Helena 1143 Tucker Road Dartmouth, MA 02746	$100.00	Retired N/a
7/27/2010	Crowell, Frank 14 Moravia Avenue Fairhaven, MA 02719	$100.00	Pilot United Airlines
4/8/2010	Derosa, Angela 5 Riverside Drive Berkley, MA 02779	$60.00	Hair Dresser Nickie's Hair Stylist
8/6/2010	Deschanes, Shannon County Road Freetown, MA 02702	$200.00	Breeder Self Employed
3/23/2010	Desroches, Adam 41 Prouteau Street Acushnet, MA 02743	$200.00	Sourcing Buyer Proctor & Gamble.
3/27/2010	Hahn, Phillip 26 Joanne Drive Marion, MA 02738	$100.00	Executive Chef Beverly Yatch Club
4/26/2010	Martin, Dave 338 Summer Street, Apt. 5 Franklin, MA 02038	$200.00	Realtor Self Employed
4/8/2010	Monteiro, Jason 131 S. Main Street Acushnet, MA 02743	$100.00	Cable Installer Comcast
4/14/2010	Monteiro, Jason 131 S. Main Street Acushnet, MA 02743	$100.00	Cable Installer Comcast
5/20/2010	Monteiro, John 90 Hope Avenue Acushnet, MA 02743	$100.00	Landscaping Pj Services
8/6/2010	Monteiro, John 90 Hope Avenue Acushnet, MA 02743	$50.00	Landscaping Pj Services
8/6/2010	Padelford, Dick 411 Snipatuit Road Rochester, MA 02770	$80.00	Property Management Self Employed
3/14/2010	Paleologis, Alex 368 Whitlow Street New Bedford, MA 02746	$50.00	Engineer Reidars Manufacturing
8/6/2010	Santos, Damien 137 Hamlet Street Fall River, MA 02724	$100.00	Correction Officer Commonwealth of Massac
3/20/2010	Silveira, Guiomar 3 Lees Trail Acushnet, MA 02743	$200.00	Realtor Gold Star Realty
4/8/2010	Silveira, Guiomar 3 Lees Trail Acushnet, MA 02743	$25.00	Realtor Gold Star Realty

4/8/2010	Trahan, Tim 35 Eddy Street North Attleborough, MA 02760	$30.00	Real Estate Appraiser Trahan Appraisals
7/29/2010	Trahan, Tim 35 Eddy Street North Attleborough, MA 02746	$200.00	Real Estate Appraiser Trahan Appraisals
2/24/2010	White, Sumner 100 S Birch Road #1904 Ft. Lauderdale, FL 33316	$500.00	Retired N/A

Total Itemized Receipts:	**$2,595.00**
Total Unitemized Receipts:	**$1,457.00**
Total Receipts:	**$4,052.00**

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
5/7/2010	American Cancer Society 5 Manley Street West Bridgewater, MA 02379	$90.00	Donation
3/10/2010	Citizens Bank 550 Tarklin Hill Road New Bedford, MA 02745	$65.95	Check Printing Fee
4/29/2010	Committee To Elect John Saunders 344 Cornell Street New Bedford, MA 02740	$100.00	Fundraiser Event
8/24/2010	Converse Photo EM Custom Graphics 12 North Sixth Street New Bedford, MA 02740	$1,000.00	Yard Signs
4/15/2010	Craig Hebert 14 Rochambeau Street New Bedford, MA 02745	$200.00	Website Design
4/16/2010	Craig Hebert 14 Rochambeau Street New Bedford, MA 02745	$140.00	Invitaions / Business Cards
8/6/2010	Danny's Seafood 574 North Front Street New Bedford, MA 02745	$200.00	Hall Rental
5/6/2010	Ivo Almeida 9 Lees Trail Acushnet, MA 02743	$708.00	Reimbursement For Bumper Stickers
8/12/2010	Ivo Almeida 9 Lees Trail Acushnet, MA 02743	$39.89	Reimbursement For Balloons and Paper Sup
3/31/2010	John Baptista 728 Main Street Acushnet, MA 02743	$123.21	Photographic Services
4/21/2010	John Moniz 271 Harwich Street New Bedford, MA 02745	$25.00	Food For Kiickoff Event
4/21/2010	John Moniz 271 Harwich Street New Bedford, MA 02745	$150.00	Hall Rental
4/7/2010	Lombard, Karen 567 Potomska Road Dartmouth, MA 02748	$147.64	Reimbursement (See R1)
6/25/2010	More Friends of Acushnet 150 10 Persing Avenue Acushnet, MA 02743	$100.00	Donation For Booth Rental
4/23/2010	Paleologis 367 Whitlow Street New Bedford, MA 02746	$65.84	Reimbursement (See R1)
4/8/2010	Stephen Gonsalves 94 Rodney French Blvd New Bedford, MA 02744	$100.00	Dj Services

Total Itemized Expenditures:	**$3,255.53**
Total Unitemized Expenditures:	**$63.75**
Total Expenditures:	**$3,319.28**

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
4/5/2010	Paleologis, Alex 368 Whitlow Street New Bedford, MA 02746	$200.00	Made a campaign banner Engineer Reidars Manufacturing

Total Itemized Inkind Contributions:	**$200.00**
Total Unitemized Inkind Contributions:	**$0.00**
Total Inkind Contributions:	**$200.00**

Schedule R: Reimbursements

Date	Reimbursee	Amount
8/12/2010	Almeida, IVo	$747.89
4/7/2010	Lombard, Karen	$147.64
4/23/2010	Paleologis	$65.84

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Form CPF R1: Itemization of Reimbursements
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Almeida, IVo	Almeida Committee
Individual Being Reimbursed	*Committee Name*
$747.89	**8/12/2010**
Amount of Reimbursement	*Date of Reimbursement*

Date	Name and Address	Amount	Purpose
5/6/2010	Ivo Almeida 9 Lees Trail Acushnet, MA 02743	$708.00	Reimbursement For Bumper Stickers
8/12/2010	Ivo Almeida 9 Lees Trail Acushnet, MA 02743	$39.89	Reimbursement For Balloons and Paper Sup

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Lombard, Karen	Almeida Committee
Individual Being Reimbursed	*Committee Name*
$147.64	**4/7/2010**
Amount of Reimbursement	*Date of Reimbursement*

Date	Name and Address	Amount	Purpose
4/7/2010	Karen Lombard 567 Potomska Road Dartmouth, MA 02748	$147.64	Balloons & Paper Supplies

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Paleologis	Almeida Committee
Individual Being Reimbursed	*Committee Name*
$65.84	**4/23/2010**
Amount of Reimbursement	*Date of Reimbursement*

Date	Name and Address	Amount	Purpose
4/23/2010	Alex Paleologis 368 Whitlow Street New Bedford, MA 02746	$65.84	Cooks Who Care Gift Basket