



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 Please print or type all information, except signatures.

CITY OF NEW BEDFORD

Fill in dates: Reporting Period Beginning JAN 1 2011 Ending SEPT 16 2011 SEP 30 AM 11 01

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

BOARD OF ELECTION COMMISSIONER

JOSEPH P. LOPES
Full Name of Candidate (if applicable)
COUNCILOR WAED SIX
Office Sought and District
75 DUDLEY ST
Residential Address
NEW BEDFORD, MA
Tel. No. (optional)

Comm to Elect Joseph P. Lopes
Committee Name
DOROTHY L. LOPES
Name of Committee Treasurer
75 DUDLEY ST
Committee Mailing Address
NEW BEDFORD, MA
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

| | |
|--|-----------------------|
| Line 1: Ending balance from previous report | \$ <u>3034.63</u> |
| Line 2: Total receipts this period (page 2, line 11) | \$ <u>4492.00</u> |
| Line 3: Subtotal (line 1 plus line 2) | \$ <u>7526.63</u> |
| Line 4: Total expenditures this period (page 3, line 14) | \$ <u>6972.37</u> |
| Line 5: Ending balance (line 3 minus line 4) | \$ <u>554.26</u> |
| Line 6: Total in-kind contributions this period (page 4) | \$ <u>0</u> |
| Line 7: Total (all) outstanding liabilities (page 4) | \$ <u>12300.00</u> |
| Line 8: Name of bank(s) used | <u>SOVEREIGN BANK</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.
Dorothy L. Lopes Signed under the penalties of perjury: 9/26/2011
Treasurer's signature (in ink) Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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 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 OR Candidate with independent activity filing separate report
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.
[Signature] Signed under the penalties of perjury: 9/24/2011
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.

This page may be copied 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) |
|---|---|--------|--|---|
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| Line 9: Total receipts in excess of \$50 (or listed above) | | | | Enter on page 1, line 2 |
| Line 10: Total receipts \$50 and under* (not listed above) | | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | | |

* 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 details 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.

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|-----------|--|-------------------------------|--------------------------|----------|
| 1/4/2011 | O Journal | | ad | 80.00 |
| 1/17/2011 | ShutterBug | | Christmas Cards | 123.72 |
| 2/16/2011 | SEYAA | | Donation | 50.00 |
| 3/1/2011 | Pribce Henry Society | | donation | 100.00 |
| 3/4/2011 | F.S.O.S.P | | Donation | 50.00 |
| 3/29/2011 | Sout6h End Business Asoc | 651 Orchard St New Bedford | Hazelwood Summer Fair Ad | 225.00 |
| 3/2/2011 | Postmaster | New Bedford | Stamps | 88.00 |
| 3/31/2011 | SEYAA | | Donation | 100.00 |
| 4/23/2011 | Whaling City Youth | | Donation | 50.00 |
| 5/3/2011 | Pribce Henry Society | | donation & Ad Book | 216.68 |
| 5/4/2011 | Wamsutta Club | 427 County St New Bedford | Fundraiser Expense | 1,000.00 |
| 5/6/2011 | Rotary Club | | donation | 50.00 |
| 5/7/2011 | Azorean Whaleman Soc | | membership | 60.00 |
| 5/11/2011 | Blue Eagle Printing | | Tickets | 78.62 |
| 5/12/2011 | NB Voke Prom Party | | Donation | 100.00 |
| 5/17/2011 | Wicked Kickin Cheesecakes | | Fundraiser Expense | 60.00 |
| 5/28/2011 | Whaling City Youth | | Donation | 110.00 |
| 4/2/2011 | O Journal | | Ad | 85.00 |
| 6/15/2011 | Coalition for Social Justice | | Ad | 50.00 |
| 6/16/2011 | Blue Eagle Printing | | Printing Expense | 58.44 |
| 6/24/2011 | Drummer Boy Printing | | Printing Expense | 415.44 |
| 6/30/2011 | SEYAA | | Donation | 75.00 |
| 6/30/2011 | CTE Marilyn Pollack | | Donation | 50.00 |

| | | | | |
|-----------|------------------------------|---------------|---------------------------------------|-----------------|
| &/2/11 | Treeland | | Ward 6 Beautification | 63.33 |
| 7/11/2011 | Drummer Boy Printing | | Printing Expense | 100.00 |
| 7/11/2011 | O Journal | | Ad | 85.00 |
| 7/21/2011 | Drummer Boy Printing | | Printing Expense | 264.81 |
| 8/12/2011 | Drummer Boy Printing | | Printing Expense | 165.75 |
| 8/10/2011 | Postmaster | | Stamps | 176.00 |
| 8/17/2011 | Blue Eagle Printing | | Printing Expense | 634.31 |
| 8/17/2011 | Southcoast Business Alliance | | Donation | 100.00 |
| 9/7/2011 | Steve Pina | Liberty St NB | Banners | 120.00 |
| 9/7/2011 | O Journal | | Ad | 85.00 |
| | | | | |
| | | | Line 12: Expenditures over \$50 | 5,070.10 |
| | | | Line 13: Expenditures \$50 and under* | 1,902.27 |
| | | | Line 14: TOTAL EXPENDITURES | 6,972.37 |

Enter on page 1, line 4

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

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 incurred during this reporting period.

| Date Incurred | To Whom Paid | Address | Purpose | Amount |
|--|-----------------|---|---------|-----------|
| March 1, 2003 | Joseph P. Lopes | 75 Dudley Street New Bedford, MA 02744 | Loan | 2,500.00 |
| April 26, 2005 | Joseph P. Lopes | 75 Dudely Street New Bedford, MA 02744 | Loan | 2,500.00 |
| October 1, 2005 | Joseph P. Lopes | 75 Dudley Street New Bedford, MA 02744 | Loan | 3,000.00 |
| October 1, 2007 | Joseph P. Lopes | 75 Dudley Street New Bedford, MA 02744 | Loan | 4,000.00 |
| November 03/2009 | Joseph P. Lopes | 75 Dudley Street New Bedford, MA 02744 | Loan | 300.00 |
| | | | | |
| Line 18: OUTSTANDING LIABILITIES (ALL) | | | | 12,300.00 |

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.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|-------------------------|---------------------|---------------------|---------------------------------|-------|
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| | | | | |
| Enter on page 1, line 6 | | | Line 15: In-kind over \$50 | |
| | | | Line 16: In-kind \$50 and under | |
| | | | Line 17: Total In-kind | |

* 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.

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 |
|-------------------------|-------------|---------|---|--------|
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| Enter on page 1, line 7 | | | Line 18: OUTSTANDING LIABILITIES (ALL) | |