



**Form CPF M 102: Campaign Finance Report  
Municipal Form**  
Office of Campaign and Political Finance

CITY OF NEW BEDFORD

File with: City or Town Clerk or Election Commission Please print or type all information, except signatures. 2011 SEP 26 PM 4 52

**Fill in dates:** Reporting Period Beginning Jan 1, 2011 Ending SEP 30, 2011

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

Full Name of Candidate (if applicable) \_\_\_\_\_  
Office Sought and District \_\_\_\_\_  
Residential Address \_\_\_\_\_  
Tel. No. (optional) \_\_\_\_\_

Committee to Elect Mark A. Block  
Committee Name  
Samuel Gilberg  
Name of Committee Treasurer  
156 Swan St., New Bedford  
Committee Mailing Address  
MA 02740  
Tel. No. (optional) \_\_\_\_\_

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ <u>76.34</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>7535.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>7611.34</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>4588.00</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>3022.94</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>63.60</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>666.57</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. Signed under the penalties of perjury:  
Samuel Gilberg Date 9/26/11  
Treasurer's signature (in ink)

**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. Signed under the penalties of perjury:  
\_\_\_\_\_  
Candidate signature (in ink) Date

	FIRSTNAME	LASTNAME	ADDRESS	CITY/TOWN	STATE	marlene
9/3/11	UNITED AUTO WORKERS PAC		960 Turnpike Street 2D	Canton	MA	100
7/1/11	MARGUERITA	ALAGO	Sycamore St	New Bedford	MA	100
7/9/11	EDWIN	BUSHELL	101 GULF RD	DARTMOUTH	MA	200 Retired
7/1/11	Vui	DANG	45 CLIFFORD ST.	NEW BEDFORD	MA	60
6/29/11	TOM	DAVIS	227 Union Street #607	New Bedford	MA	100
6/29/11	EILEEN	FARLEY	9 RUNNING STREAM RD.	REHOBETH	MA	100
6/3/11	PAUL & JANICE	FERNALD	457 ROCKDALE AVE.	NEW BEDFORD	MA	100
7/1/11	HEATHER	FRANCOIS	381 Margaret St.	New Bedford	MA	100
9-3-11	Dr. Sarah	Garrett	5500 No. Main St Bldg 10, Apt 303	Fall River	MA	100
8-4-11	DEBORAH	HARRIS	39 LINCOLN HOUSE AVE.	SWAMPSCOTT	MA	100
6-29	DONNA	HUSE	25 GAFFNEY RD.	DARTMOUTH	MA	85
7-01	Michelle	Keith	P.O. Box 79488	Dartmouth	MA	100
7-01	CYNDI	LOOMER	12 LINCOLN ST.	NEW BEDFORD	MA	100
7-01	JOHN	MAHER	8 DUNSTABLE ROAD	CAMBRIDGE	MA	250 Retired
6-29	GREG	MARAVELAS	206 OCEAN MEADOW	FAIRHAVEN	MA	100
7-09	JOAN	MENARD	4700 N. Main St apt 1J	Fall River	MA	100
7-01	SALLY	NORTH	445 MADISON ST.	FALL RIVER	MA	100
7-01	Joan	Pingley	330 Sodom Rd	Westport	MA	100
8-4	SHELDON	Pollock	31 Miller Hill Woods CT	Carmel	NY	100
7-01	Jules	Rykebusch	30 Arnold Place	New Bedford	MA	100
7-09	DR. JACK & Joanne	SBREGA	18 Albany St	FALL RIVER	MA	100
7-01	JUDY	WILDE-- Wallace	310 SUMMER ST.	NEW BEDFORD	MA	100
7-09	ALAN	ZASLAVSKY	149 PROSPECT ST	CAMBRIDGE	MA	100

Line 9: Total receipts in excess of \$50 (or listed above)			2,495	00
Line 10: Total receipts \$50 and under* (not listed above)			540	00
Line 11: TOTAL RECEIPTS IN THE PERIOD			7535	00

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.*

This page may be copied 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	
	6				
Line 12: Expenditures over \$50				3333	82
Line 13: Expenditures \$50 and under*				1255	00
<b>Line 14: TOTAL EXPENDITURES</b>				<b>4588</b>	<b>82</b>

Enter on page 1, line 4

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

## Expenditures

9/26/2011

Date Paid	Payee	Address	Purpose	Amount
8/24/11	C.V. Association	Acushnet Ave	ad & ticket to fundraiser	90.00
8/31/11	CTE David Alves	356 Valley Rd., N.B.	Fundraiser	50.00
9/15/11	Eli Baret	17 Arch St. NB	gas reimbursement	20.00
7/2/11	Feast of Blessed Sacrament	Medeira Ave., N.B.	ad	40.00
7/22/11	Frank Pina	Lantern Lane, N.B.	photographs	60.00
7/12/11	G & G Design	427 Oliver St NB	Buttons	79.68
8/11/11	Immigrants Assistance Ctr	58 Crapo St., N.B.	fundraiser	25.00
9/14/11	Luzo's Maxi Market	115 Church St., N.B.	food for fundraiser	\$153.29
8/13/11	Marlene Pollock <i>Loan Repay</i>	156 Ryan St., N.B.	repay loan to Marlene Pollock	200.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	Boys and Girls 'Club	35.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	Westside - NBPS	45.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	repay loan to Marlene Pollock	200.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	CTE David Alves	25.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	North Star	50.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	3rd Eye	30.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	Sea Lab - scholarship	157.50
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	GLCPS	25.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	CTE Sam Sutter	25.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	YWCA	20.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	Autism Benefit	75.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	CTE Sam Sutter	75.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	3rd Eye ad	45.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	CTE Joe Lopes	40.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	GLCPS	25.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	YWCA Dinner	50.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	CTE John Quinn	25.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	CTE Steve Martins	35.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	Harbour House	100.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	3rd Eye Dinner	35.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	Friedns of N.B. Public Library	50.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	Harbour House	20.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	CTE Steve Canessa	25.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	CTE Antonio Cabral	50.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	NB Cmty Connections Coalition	50.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	Joseph Mello Scholarship Fund	50.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	NBHG Volleyball	25.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	CTE Jack Livramento	100.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	CTE Jane Gonsalves	25.00
8/13/11	Marlene Pollock Loan Repay	156 Ryan St	CTE Jane Gonslaves	40.00
8/31/11	Modern Printing	Plymouth Ave. Fall Ri	Printing	72.35
8/9/11	Poirier Post	2895 Appleton St.	deposit for hall rental	50.00
8/31/11	U.S.Postal Service	Pleasant St., N.B.	postage	396.00
6/30/11	Wamsuuta Club	427 County St., NB	payment for hall & food	1,575.00

**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
8-1-11 to 9-16-11	Coalition for Social Justice	105 William St N.B. Ma. #26 02740	Phone usage	\$63.60
Line 15: In-kind over \$50				63.60
Line 16: In-kind \$50 and under				
<b>Line 17: Total In-kind</b>				<b>63.60</b>

Enter on page 1, line 6

\* 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.

liabilities

9/26/2011

Date	Incurred	Address	Purpose	Amount
9/14/11	Marlene Pollock	156 Ryan St.	food	35.60
9/14/11	Marlene Pollock	156 Ryan St.	food	53.72
9/15/11	Marlene Pollock	156 Ryan St.	hall	200.00
9/24/11	Marlene Pollock	156 Ryan St.	ad - Clippers	20.00
8/31/11	Modern Printing	798 Plymouth Ave. F.R.	post cards	157.25
9/15/11	Poirier Post	285 Appleton St., NB	tablecloths	200.00

Enter on page 1, line 7				<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>
				666.57