



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF NEW BEDFORD

2014 JAN 10 AM 8 13

1/9/2014

File with:
City or Town Clerk or Election Commission

BOARD OF ELECTION
COMMISSIONER

Reporting Period - Beginning: 10/19/2013 Ending: 12/31/2013

Type of report: Year-end

David Alves <i>Full Name of Candidate</i>	Committee to Elect David Alves <i>Committee Name</i>
Councillor-at-Large	Vivian Alves <i>Name of Committee Treasurer</i>
<i>Office Sought/ District</i>	
356 Valley Road New Bedford , MA 02745 <i>Residential Address</i>	356 Valley Road New Bedford, MA 02745 <i>Committee Address</i>

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$20,154.30
Total receipts this period:	\$475.36
Subtotal:	\$20,629.66
Total expenditures this period:	\$7,003.59
Ending Balance:	\$13,626.07
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Webster Bank

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, inkind 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:

Vivian Alves
Treasurer's signature (in ink)

1/9/2014
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, inkind 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:

David Alves

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
10/23/2013	Camara, Michael P O Box 51583 New Bedford, MA 02745	\$200.00	C E O A B C Disposal
10/31/2013	I.U.P.A.T. District Council #35 25 Colgate Road, Ste 305 Roslindale, MA 02131	\$200.00	
	Total Itemized Receipts	\$400.00	
	Total Unitemized Receipts	\$75.36	
	Total Receipts	\$475.36	

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
12/27/2013	Bourassa Hardware 1837 Acushnet Avenue New Bedford, MA 02746	\$73.11	Supplies
12/27/2013	CC National Offset P O Box 51145 New Bedford, MA 02745	\$191.25	Printing
10/25/2013	City of New Bedford 133 William Street New Bedford, MA 02740	\$110.63	Voter Labels
10/22/2013	City of New Bedford 133 William Street New Bedford, MA 02740	\$71.80	Voter Labels
11/12/2013	Endzone Sports Pub 218 Coggeshall Street New Bedford, MA 02746	\$72.00	Volunteers
12/27/2013	Express Printing 192 Anawan Street Floor 5 Fall River, MA 02721	\$361.25	Printing
11/12/2013	O Jornal 10 Purchase Street Fall River, MA 02720	\$200.00	Advertising
12/18/2013	Olive Garden 80 North Dartmouth Mall Dartmouth, MA 02747	\$125.00	Gifts Given
12/6/2013	Phil Lopes 15 Pope Street New Bedford, MA 02740	\$150.00	Garage Rental
10/30/2013	Postmaster Pleasant Street New Bedford, MA 02740	\$2,268.16	Mailing To Voters
11/25/2013	Standard Times 25 Elm Street New Bedford, MA 02740	\$1,599.42	Advertising

Date	Name and Address	Amount	Purpose
11/12/2013	The Flower House Acushnet Avenue New Bedford, MA 02745	\$114.25	Gifts Given
11/9/2013	Veterans Transition House 20 Willis Street New Bedford, MA 02740	\$100.00	Donation
11/25/2013	Vistaprint 95 Hayden Avenue Lexington, MA 02420	\$1,204.72	Printing
10/19/2013	Woman's Military Memorial Fund 98 Arnold Street New Bedford, MA 02740	\$100.00	Donation
Total Itemized Expenditures		\$6,741.59	
Total Unitemized Expenditures		\$262.00	
Total Expenditures		\$7,003.59	

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
		\$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
Total Outstanding Liabilities		\$0.00	