



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

1/12/2011

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CITY CLERK
FALL RIVER, MA

Reporting Period - Beginning: 1/1/2010 Ending: 12/31/2010

Type of report: Year-end

Leo Pelletier

Full Name of Candidate

City Council

Office Sought/ District

**323 Peckham Street
Fall River, MA 02724**

Residential Address

Committee To Re-Elect Leo O. Pelletier

Committee Name

Lisa OBrien

Name of Committee Treasurer

**538 Center Street
Fall River, MA 02724**

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$181.94
Total receipts this period:	\$12,610.00
Subtotal:	\$12,791.94
Total expenditures this period:	\$12,597.56
Ending Balance:	\$194.38
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
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, 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:

Lisa OBrien

1/12/2011

Treasurer's signature (in ink)

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:

Leo Pelletier

1/12/2011

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 Employe
3/24/2010	Albergaria, Margarida 11 Almy Road Somerset, MA 02725	\$100.00	
2/3/2010	Bopp, Fred 93 Bryant St Berkley, MA 02779	\$500.00	Tax Assesor Assonet
3/24/2010	Carpenters Local 1305 PAC P.O. Box 587 Fall River, MA 02722 80656	\$100.00	
3/24/2010	Chase, Joanne 284 Myrtle Street New Bedford, MA 02740	\$100.00	Retired Retired
2/18/2010	Constrution General Laborers Union Local 210 Local 610 Fall River, MA 02721 Joe Perry	\$200.00	
3/7/2010	Cory, Thomas 389 Staford Road Fall River, MA 02720	\$200.00	Owner Standard Pharmacy
3/22/2010	Czapiga, Jeffery 1810 Highland Ave Fall River, MA 02720	\$100.00	
2/22/2010	Dasilva, Victor Po Box 3523 Fall River, MA 02720	\$100.00	
3/24/2010	Decouto, Antonio 248 Grinnell St Fall River, MA	\$100.00	
3/23/2010	DeMello, Gregory 18 Rosewood Terrace Dartmouth, MA 02747	\$250.00	Teacher Bridgewater State Coll

Date	Name and Residential Address	Amount	Occupation and Employe
3/24/2010	Freeman, Daniel 700 Shore Drive Fall River, MA 02720	\$200.00	Fireman Fall River Fire Dept
3/24/2010	Garcia, Manny P.O. Box 6257 Fall River, MA 02724	\$200.00	Owner Garcia Ford
3/24/2010	Grasso, James 15 Bridle Trail Rd. Needham, MA 02492	\$200.00	Executive LNG
3/24/2010	Hague, Raymond 30 Detriot Street Fall River, MA 02720	\$100.00	
3/19/2010	Hanasa, Michael P.O. Box 51500 New Bedford, MA 02745	\$100.00	
3/25/2010	Hasenjaegr, John 23 Pinnacle Drive East Walpole, MA 02032	\$100.00	Retired Retired
3/24/2010	Humes, Fred 5 Shannon Lane Assonet, MA 02702	\$100.00	Owner Yellow Cab Taxi
3/22/2010	Indyck, Stanley 40 Gratten Street Fall River, MA 02720	\$100.00	Retired Retired
3/9/2010	James, Karam P.O. Box 2516 Fall River, MA 02720	\$100.00	
3/10/2010	Jennings, Paul 64 Judson Street Fall River, MA 02720	\$100.00	
3/11/2010	Jennings, Paul 64 Judson Street Fall River, MA 02720	\$100.00	Prop. Jennings Garage
2/23/2010	Jones, William Bluberry Court Stow, MA 01775	\$500.00	PKS Associated Deputy Collector

Date	Name and Residential Address	Amount	Occupation and Employe
3/2/2010	Kfoury, Robert 306 McGowan St Fall River, MA 02720	\$300.00	General Contractor Self Employed
2/25/2010	Lambert, David 103 Chaverson Street Fall River, MA 02720	\$200.00	Owner Lamberts Body Shop
3/19/2010	Laprise, Richard 82 Tiffany Drive Somerset, MA 02726	\$100.00	
3/24/2010	Levin, Mark P.O. Box 2566 Fall River, MA 02720	\$100.00	
3/24/2010	Louro, Louis 320 Hart Steet Taunton, MA 02780	\$100.00	
3/12/2010	Marchione, Frank 31 Semple Village Attleboro, MA 02703	\$250.00	Developer Honey Dew Donuts
3/24/2010	Martin, Joesph 25 Amory Petty Way Westport, MA 02790	\$100.00	Owner Martain Real Estate
2/20/2010	Martin, Thomas P.O.Box 2108 Fall River, MA 02722	\$100.00	Bridgewater State College Dept Head
3/24/2010	Martin, Thomas P.O.Box 2108 Fall River, MA 02722	\$100.00	
3/10/2010	Massachusetts Brick Layers People's Committee 550 Medford Street Charlestown, MA 02129 80323	\$100.00	
3/31/2010	Medas, Lisa 44 County Street Lakeville, MA 02347	\$100.00	
3/24/2010	Mello, Richard 319 Oak Street Swansea, MA 02777	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employe
3/24/2010	Moniz Committee 21 Bayview Avenue Fairhaven, MA 02719 15003	\$500.00	
3/24/2010	Moniz, William 156 Duluth St Fall River, MA 02720	\$100.00	
3/23/2010	Pacheco, Kenneth 735 Underwood St Fall River, MA 02722	\$100.00	Pacheco Construction Owner
2/22/2010	Paul, Gagne 18 Pelham Street Fall River, MA 02721	\$200.00	Prop. Pauls Quality Kitchens
3/10/2010	Pereira, Daniel 10 Stratford St. Seekonk, MA 02771	\$100.00	
3/24/2010	Proulx, Roland 237 Third Street Fall River, MA	\$100.00	
3/23/2010	Raymondo, David 901 Eastern Ave Fall River, MA 02722	\$100.00	Owner Century 21
3/21/2010	Rebello, Douglass P.O. Box 4147 Fall River, MA 02723	\$100.00	
2/11/2010	Rezendes, Kenneth 2 Sammy's Lane Assonet, MA 02702	\$200.00	Rezendes Const. Owner
3/24/2010	Rodrigues, Delores 196 Marion St Fall River, MA 02720	\$100.00	Retired Retired
3/10/2010	Sarmiento, David 66 Summerfield Street Fall River, MA 02720	\$150.00	
3/20/2010	Sevigny, Cynthia 250 Kennedy Street Fall River, MA 02721	\$150.00	

Date	Name and Residential Address	Amount	Occupation and Employe
3/1/2010	Shaker, Jeffrey 3 Carrie Hood Lane Somerset, MA 02725	\$100.00	
2/15/2010	Silvia, Chaelene 145 Duluth Fall River, MA 02721	\$100.00	
3/20/2010	Silvia, Joseph 100 Maple St. New Bedford, MA 02741	\$100.00	Math Coach Spencer Borden School
3/1/2010	Souza, Arsenio 109 Cook St Fall River, MA 02721	\$100.00	
3/10/2010	Starck, June 4 Shawmut Ave Swansea, MA 02777	\$100.00	
3/5/2010	Tetrault, Denis 1473 S.Main Street Fall River, MA 02720	\$100.00	
3/10/2010	Turcotte, Daniel 8 Old Powder House Rd Lakeville, MA 02347	\$100.00	
2/11/2010	Ventura, Joe 388 Lawton Street Fall River, MA 02721	\$100.00	
2/11/2010	Wilkinson, Thomas 1610 Slade Street Fall River, MA 02721	\$100.00	
Total Itemized Receipts		\$8,100.00	
Total Unitemized Receipts		\$4,510.00	
Total Receipts		\$12,610.00	

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
5/1/2010	Bank of America P.O. Box 25118 Tampa, FL 33622	\$29.95	Bank fee
6/1/2010	Bank of America P.O. Box 25118 Tampa, FL 33622	\$29.95	Bank fee
4/1/2010	Bank of America P.O. Box 25118 Tampa, FL 33622	\$29.95	Bank fee
2/1/2010	Bank of America P.O. Box 25118 Tampa, FL 33622	\$29.95	Bank fee
3/1/2010	Bank of America P.O. Box 25118 Tampa, FL 33622	\$29.95	Bank fee
7/1/2010	Bank of America P.O. Box 25118 Tampa, FL 33622	\$29.95	Bank fee
12/1/2010	Bank of America P.O. Box 25118 Tampa, FL 33622	\$29.95	Bank fee
10/1/2010	Bank of America P.O. Box 25118 Tampa, FL 33622	\$29.95	Bank fee
11/1/2010	Bank of America P.O. Box 25118 Tampa, FL 33622	\$29.95	Bank fee
8/1/2010	Bank of America P.O. Box 25118 Tampa, FL 33622	\$29.95	Bank fee
9/1/2010	Bank of America P.O. Box 25118 Tampa, FL 33622	\$29.95	Bank fee

Date	Name and Address	Amount	Purpose
3/29/2010	Comm to Elect Jamie DaSouza 8 Morgan Street Fairhaven, MA 02719	\$75.00	Donation
4/27/2010	Corky Row 602 Third Street Fall River, MA 02721	\$60.00	Fundraiser
5/7/2010	Express Printing 192 Anawan Street Fall River, MA 02720	\$300.00	Supplies for Fundraiser
4/28/2010	Fall River Ski Club P.O.Box 2043 Fall River, MA 02720	\$100.00	Donation
4/23/2010	Gary Signs 427 Second Street Fall River, MA 02720	\$300.00	Lettering for truck
7/16/2010	Italian Progrssive Club 310 Slade Street Fall River, MA 02720	\$100.00	tickets for fundraiser
6/21/2010	King Phillip Yacht Club 1 Club Street Fall River, MA 02721	\$125.00	ClamBoil Donation
3/29/2010	Leo O. Pelletier 323 Pekham Street Fall River, MA 02721	\$1,821.00	Liability repayment
3/29/2010	McGoverns 310 Shove St Fall River, MA 02720	\$6,875.00	Cocktail Party
5/14/2010	Mitchell Committee 312 Florence Street Fall River, MA 02720	\$100.00	15065 contribution
3/11/2010	Modern Print 798 Plymouth Ave Fall River, MA 02720	\$207.19	Tickets
3/10/2010	Moniz Committee 21 Bayview Avenue Fairhaven, MA 02719	\$100.00	15003 contribution

Date	Name and Address	Amount	Purpose
3/18/2010	O'Journal 10 Purchase Street Fall River, MA 02720	\$90.00	Advertisement
6/2/2010	Pine Street Veteran Center Pine Street Fall River, MA 02720	\$120.00	Donation
5/21/2010	Refund From Walter Moniz- Overpaymant 21 Bayview Ave Fairhaven, MA 02719	\$400.00	Refund Overpayment
6/10/2010	Tandewsy Kocuszko South Main Street Fall River, MA 02720	\$60.00	Contribution-to foundation
6/15/2010	Tribune 64 N.Main Street Fall River, MA 02720	\$100.00	Advertisement
4/8/2010	Verizon 5 Davis Farm Road Portland , ME 02720	\$109.55	Phone Bill for Headqarters
5/13/2010	Verizon 5 Davis Farm Road Portland, ME 02722	\$50.98	Phone bill for Headquarters
7/13/2010	WSAR -Radio Do Emigrante 1 Home Street Somerset, MA 02720	\$100.00	Advertisement
3/11/2010	WSAR- Vo Do Emigrante 1 Home Street Somerset, MA 02725	\$350.00	Advertisement
Total Itemized Expenditures		\$11,873.17	
Total Unitemized Expenditures		\$724.39	
Total Expenditures		\$12,597.56	

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
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind 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
Total Outstanding Liabilities		\$0.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
5/21/2010	Walter Moniz	\$400.00



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

1/12/2011

Walter Moniz
<i>Individual Being Reimbursed</i>
Committee To Re-Elect Leo O. Pelletier
<i>Committee Name</i>
\$400.00
<i>Amount of Reimbursement</i>
5/21/2010
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

Hesa O'Brien

Candidate's/Treasurer's signature (in ink)

1-12-2011

Date

Leo Pelletier

Date Vendor Name and Address

Amount

Purpose

1/12/2011

5/21/2010 Walter Moniz
Fall River, MA

\$400.00 Reimbursement (see R1)