



Commonwealth of Massachusetts

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

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CPF ID#  
BOSTON, MA

File with: Director

Office of Campaign and Political Finance

One Ashburton Place

Boston, MA 02108

(617) 727-8352

Please print or type all information, except signatures.

**Fill in dates:**

Reporting Period Beginning Sept 5 2009 Ending Oct 16 2009

**Type of report: (Check one)**

8th day preceding primary  8th day preceding election  year-end report  dissolution  30 days after special election

Benjamin Ian Narodick  
Full Name of Candidate

District 9 City Council  
Office Sought/District

264 Kelton Street, #4  
Residential Address

Allston, MA 02134 510-384-9665  
Tel. No. (optional)

The Narodick Party Campaign  
Committee Name

Michael Finnerty  
Name of Committee Treasurer

264 Kelton Street, #4  
Committee Mailing Address

Allston, MA 02134 510-384-9665  
Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ <u>158.50</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>435</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>593.50</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>375.92</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>217.58</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>0</u>
Line 8: Name of bank(s) used	<u>Citizens Bank Brighton Branch</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:

[Signature]  
Treasurer's signature (in ink)

10/26/2009  
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, 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:

[Signature]  
Candidate's signature (in ink)

10/24/2009  
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, CPF ID# 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)
9/10/09	Margaret Narodick 92708 9339 Strike Ave. Fountain Valley CA	325 00	Halmes Lofstrom 3800 Kilroy Airport Way, #250 90803
9/28/09	Committee to Elect Steven A. Tolman 17 Madeline Street, Brighton, MA 02135	100 00	
Line 9: Total receipts in excess of \$50 (or listed above)		425 00	
Line 10: Total receipts \$50 and under* (not listed above)		10 00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		435 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, CPF ID# and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
9/18/2009	Harry's Bar + Grill	1430 Commonwealth Ave Brighton, MA 02135	Food for Supporters	69	45
9/24/2009	Sunset Grill + Tap	130 Brighton Ave. Allston, MA 02134	Food for Supporters	251	46
Line 12: Expenditures over \$50				320	91
Line 13: Expenditures \$50 and under*				55	01
Line 14: TOTAL EXPENDITURES				375	92

Enter on page 1, line 4

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

### 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
Line 15: In-kind over \$50				0
Line 16: In-kind \$50 and under				0
<b>Line 17: Total In-kind</b>				0

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 contributor has given an aggregate amount of \$200 or more in a calendar year, 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
<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>				0

Enter on page 1, line 7

This page may be copied if additional pages are required to report all activity. Please include your committee name, CPF ID# and a page number on each page.





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## Account History

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Account: Association Checking - xxxxxx5393 Bal. \$117.58

**eStatements & eNotices**

- [View eStatements](#)
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### Association Checking - xxxxxx5393 (Account Type: Checking)

Account Summary		Customize the Transaction History view by using the filters below.
Available Balance :	\$117.58	From 09/05/2009 To 10/16/2009 Or Select...
Last Statement Balance:	\$117.58	Type All Transactions <a href="#">VIEW</a>
Last Deposit Amount:	\$335.00	
Last Statement Date:	10/14/2009	
Last Deposit Date:	09/10/2009	
Last Activity Date:	10/09/2009	

### Transaction History

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Date	Description	Ref. #	Debit(-)	Credit(+)	View
10/09/2009	DBT Purchase		\$4.99		<a href="#">Q</a>
	Memo: GODADDY.COM 480-5058855 AZ 0725				
10/08/2009	Check	992	\$20.00		<a href="#">Q</a>
09/24/2009	DBT Purchase		\$3.18		<a href="#">Q</a>
	Memo: MODEL HARDWARE ALLSTON MA 0725				
09/24/2009	DBT Purchase		\$251.46		<a href="#">Q</a>
	Memo: SUNSET GRILL TAP ALLSTON MA 0725				
09/22/2009	Foreign ATM Inquiry Fee		\$2.00		<a href="#">Q</a>
	Memo: BALANCE INQUIRY				
09/18/2009	DBT Purchase		\$69.45		<a href="#">Q</a>
	Memo: HARRY'S BAR & GRILBRIGHTON MA 0725				
09/15/2009	DBT Purchase		\$10.17		<a href="#">Q</a>
	Memo: ALLSTON CONVENIENTALLSTON MA 0725				
09/14/2009	DBT Purchase		\$10.18		<a href="#">Q</a>
	Memo: ALLSTON CONVENIENTALLSTON MA 0725				
09/10/2009	Deposit			\$335.00	<a href="#">Q</a>

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Amount shown is balance at close of previous business day. Balance may not reflect pending or outstanding transactions.

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