



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 10 / 17 / 09 Ending 12 / 31 / 09

Type of report: (Check one)

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

CHARLES (CHUCK) TURNER

Full Name of Candidate

CITY COUNCIL DIST 7

Office Sought/District

63 BEECHGLEN ST ROXBURY

Residential Address

617 427 1667

Tel. No. (optional)

Comm to Elect Chuck Turner

Committee Name

TERRI SMALL TURNER

Name of Committee Treasurer

63 BEECHGLEN ST ROXBURY

Committee Mailing Address

617 427 1667

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 4142.27

Line 2: Total receipts this period (page 2, line 11) \$ 5443.30

Line 3: Subtotal (line 1 plus line 2) \$ 9585.57

Line 4: Total expenditures this period (page 3, line 14) \$ 8650.65

Line 5: Ending balance (line 3 minus line 4) \$ 934.92

Line 6: Total in-kind contributions this period (page 4) \$ 0

Line 7: Total (all) outstanding liabilities (page 4) \$ 162815.72

Line 8: Name of bank(s) used ONE UNITED 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, 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:

TERRI SMALL TURNER

Treasurer's signature (in ink)

1/20/10

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:

CHUCK TURNER

Candidate's signature (in ink)

1/20/10

Date

SCHEDULE A: RECEIPTS

Comm to Elect CHUCK TURNER page 1

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)
12/29/09	EIVA Abdal Khalilag 48 Elmore st Roxbury	100 00	
11/13/09	Jean Alonso 24 Potosi ST Dor	50 00	
11/2/09	John Andrews 22 Kendall Rd Lexington	200 00	engineer MIT
11/13/09	Anthony BAKER 47 Roxbury ST Roxbury	20 00	
11/2/09	Bruce Blaisdell 75 Green st J.P	100 00	
10/28/09	Joseph Borsellino 55 Barrows ST Dedham	10 00	
11/13/09	Susan Kae Clarke 7 Chilcott Pl J.P	20 00	
10/26/09	HAROLD Cohen 160 Truman Rd Newton	100 00	
11/2/09	Lillian Corbin 15 Homestead st Dor	25 00	
11/2/09	George Cox 231 Mass Ave Boston	100 00	
11/13/09	Ellen Dooley 14 Linwood Sq Rox	100 00	
12/29/09	Frederick Fairfield PO Box 255729 Dedham	100 00	Contractor Canton Group
11/2/09	Frederick Fairfield PO Box 255729 Dedham	100 00	Contractor Canton Group
10/28/09	Martha Farlow 8 Bowker st Brookline	10 00	
11/30/09	John Francis 237 Franklin st Cam	50 00	
Line 9:	Total receipts in excess of \$50 (or listed above)	1085 00	
Line 10:	Total receipts \$50 and under* (not listed above)	0	
Line 11:	TOTAL RECEIPTS IN THE PERIOD	1085 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 A: RECEIPTS

Comm to Elect Chuck Turner page 2

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)
10/28/09	Miguel Fuentes 31 Turner St Dedham	50 00	
11/2/09	Mary Fusoni 94 Grandview Rd Arlington	25 00	
11/13/09	Stephen Grace 390 Brush Hill Rd Milton	50 00	
12/29/09	Elizabeth Green 3 Grew Hill Rd Roslindale	30 00	
11/2/09	Hildegard Hannum PO Box 190 Old Lyme Ct	25 00	
11/2/09	Michael Heichman 9 Jerome St Dor	18 00	
10/28/09	Harriet Henry 36 Cedar St Roxbury	15 00	
10/28/09	Mary Jo Hetzel 60 Elm St J.P	50 00	
12/29/09	Andrea Hornbein 20 Rugg Rd Boston	10 00	
10/28/09	Andrea Hornbein 20 Rugg Rd Boston	35 00	
10/28/09	Daniel Houston 701 Adams St Dor	25 00	
10/28/09	CARRIE Osborne Jefferson 38 Juniper St Roy	25 00	
11/2/09	James Jennings 122 Aberdeen St Cam	50 00	
10/26/09	James Jennings 122 Aberdeen St Cam	50 00	
10/28/09	Dennis Johnson 19 Ingheside St Dor	25 00	
Line 9: Total receipts in excess of \$50 (or listed above)		483 00	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		483 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 A: RECEIPTS

Comm to Elect Chuck Turner Page 3

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)
11/30/09	Janet Jones 94 Clarkson St Dor	150 00	
11/30/09	Michael Josey 325 Huntington Av Bos	10 00	
11/2/09	MARTHA Karchere 8 Park Lane JP	25 00	
11/13/09	MARIE Kennedy 35 Rodman St J.P	25 00	
10/26/09	Michael Kozy 119 Grew Ave Roslindale	25 00	
11/2/09	Richard Kruschnic 137 Waverley Ave Newton	70 00	
11/2/09	Wouillard Lett 354 E High St Manchester NH	50 00	
12/29/09	Michael Liu 101 Verndale St Brookline	25 00	
10/28/09	CHRISTOPHER MACKIN 48 JFK St Cambridge	100 00	
11/30/09	John Mannheim 5 Chestnut St Concord	25 00	
12/29/09	Jean McGuire 55 Dennison St Rox	100 00	
11/2/09	Hubert Mclean 14 Rockville Pk Rox	10 00	
11/13/09	MK Merelice 22 White Pl Brookline	75 00	
10/26/09	Florence Miranda 127 Magnolia St Dor	25 00	
10/28/09	Richard Monks 26 Boynton St JP	50 00	
Line 9: Total receipts in excess of \$50 (or listed above)		765 00	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		765 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 A: RECEIPTS

Comm to Elect Chuck Turner page 4

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)
10/28/09	LINDA MOUSSOURIS 16 BARTLETT ST BROOKLINE	25 00	
10/26/09	JUDITH NORSIQIAN 43 Waban Hill Rd Newton	30 00	
11/30/09	Cicily OBRYANT 52 Hillsboro St Mattapan	20 00	
11/30/09	James O'KEEFE 25 Moore St Somerville	150 00	
11/2/09	Dora ORTIZ 425 Saratoga St E. Boston	25 00	
11/30/09	DANA PETERS 6 Greenough St J.P	18 00	
12/29/09	Petty cash unused District office Roxbury	22 00	
12/29/09	Petty cash unused DIST office 51 Roy ST Roy	35 44	
12/29/09	Petty cash unused DIST office 51 Roy st Roy	28 08	
10/26/09	Ricardo AUROGA 89 Tyndale St Roslindale	100 00	
12/29/09	WANDA REED PO Box 192032 Roxbury	5 00	
10/26/09	MARLENA RICHARDSON 268 Humboldt Av Bos	50 00	
11/2/09	Louise RICHMAN 21 Bowker St Brookline	100 00	
11/2/09	Lawrence ROLAND 6 Roman Terrace Roy	100 00	
11/2/09	JAMES RUSSELL 12 Crestwood Pl Dor	25 00	
Line 9: Total receipts in excess of \$50 (or listed above)		733 52	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		733 52	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 A: RECEIPTS

Comm to Elect CHUCK TURNER page 5

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)
11/2/09	Lin Sasman 27 STARR LANE Boston	100 00	
11/2/09	Eswaran Selvarajan 87 PARSONS ST Brighton	25 00	
10/26/09	ABRITA Smith 1 Nassau St Boston	500 00	letter to be sent 1/21/10
11/13/09	Merlin Southwick 26 Sigourney St J.P	100 00	
11/13/09	Jill Stein 17 Trottinghorse Rd Lexington	50 00	
10/30/09 12/31/09	CHARLES TURNER 63 Beechgrove St Roy	1166 78	CANDIDATE LOAN
11/13/09	Beverly Adams VandLandingham 36 Warwick St Roy	30 00	
12/29/09	VOIDED check # 2151	200 00	VOIDED check One United Bank
11/30/09	Jack Wolfson 428 Centre St J.P	25 00	
11/2/09	Serene Wong 330 Tremont St Boston	50 00	
10/26/09	MARY WONG 1077-3 Chestnut St Newton	20 00	
10/26/09	Glenna Wyman 18 Elm St Hyde PARK	10 00	
10/28/09	Elie Yarden 143 Pleasant St Cam	100 00	
Line 9: Total receipts in excess of \$50 (or listed above)		2376 78	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2376 78	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.

*LOAN FROM CANDIDATE
10/30/09 - 12/31/09*

Date	Vendor	Address	Purpose	Source	Amount
12/27/09	Dell Comp		computer	sovloanct428	\$32.44
12/27/09	Dell Comp		computer	sovloanct 427	\$30.70
11/29/09	Dell Comp		computer	sovloanct 406	\$30.70
11/18/09	Nuestra prop	Dudley st Rox	rent	sovloanct 395	\$956.68
10/30/09	Dell Comp		computer	sovloanct 375	\$30.70
10/30/09	Dell Comp		computer	sovloanct 374	\$53.12
11/29/09	Dell Comp		computer	sovloanct 397	\$32.44

1166.78

SCHEDULE B: EXPENDITURES

Comm to Elect Chuck Turner page 1

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	
12/28/09	ANGELA YARDE	CEAGMERE TERR MATTAPAN	Petty cash District office	100	00
10/25/09	Ayanna Pressley		contribution	50	00
11/3/09	Brookline Ice	610 Brookline Av Brookline	Supplies	6	00
11/3/09	Brookline Ice	610 Brookline Av Brookline	Supplies	18	00
10/28/09	Cornelius Reddick	2 Forest ST Roxbury	contribution overage	50	00
12/27/09	Dell Computer	PO Box 5262 CAROL Stream Ill	computer rental	30	70
12/27/09	Dell Computer	PO Box 5262 CAROL Stream Ill	computer rental	32	44
11/29/09	Dell Computer	PO Box 5262 CAROL Stream Ill	computer rental	30	70
11/29/09	Dell Computer	PO Box 5262 CAROL Stream Ill	computer rental	32	44
10/30/09	Dell Computer	PO Box 5262 CAROL Stream Ill	computer rental	30	70
10/30/09	Dell Computer	PO Box 5262 CAROL Stream Ill	computer rental	53	12
11/3/09	Dunkin Donuts	Washington St Rox	Food	133	41
11/3/09	Dunkin Donuts	WASHINGTON St Rox	Food	7	27
10/26/09	Hallway Party	WARREN St Rox	Supplies	12	17
10/16/09	Kennedy's Fried Chicken	Washington St Rox	Food	26	00
				Line 12: Expenditures over \$50	
				612 95	
				Line 13: Expenditures \$50 and under*	
				0	
				Line 14: TOTAL EXPENDITURES	
				612 95	

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 B: EXPENDITURES

Comm to Elect CHUCK TURNER page 2

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	
10/26/09	Kennedy's Fried Chicken	Washington St Rox	Food	26	00
11/3/09	King Petra	324 Broadway Malden	gas	20	00
10/21/09	Lawrence Wedgeworth	39 Warren St Roxbury	MUSIC	600	00
12/9/09	Lorraine Fowlkes	PO Box 6202 Boston	reimb	115	72
11/3/09	Luis Santos	139 Howard Ave Boston	reimb	20	00
12/27/09	NATIONAL Grid	PO Box 4300 Woburn	heat	80	56
10/26/09	Nexus Printing NETgraphix	36 Warren St Roxbury	printing	400	00
12/29/09	INSTAR	INSTAR way Westwood	elec	351	59
11/18/09	Nuestra Prop	391 Duplex St Roxbury	office rent	956	68
12/31/09	ONE United BANK	Washington St Rox	BANK fee	10	00
11/30/09	ONE United BANK	Washington St Rox	BANK fee	10	00
10/30/09	ONE United BANK	Washington St Rox	BANK fee	10	00
11/3/09	Petty CASH unused	51 Roxbury St Rox	Petty CASH unused	35	44
12/8/09	Petty CASH unused	51 Roxbury St Rox	Petty CASH unused	22	00
10/26/09	Petty CASH unused	51 Roxbury St Rox	Petty cash unused	28	08
Line 12: Expenditures over \$50				2686	07
Line 13: Expenditures \$50 and under*				0	
Line 14: TOTAL EXPENDITURES				2686	07

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 B: EXPENDITURES

Comm to elect Chuck Turner page 3

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	
11/13/09	Phillip Reason	16 Rockville PK Roy	Consultant	500	00
11/2/09	Phillip Reason	16 Rockville PK Roy	Consultant	500	00
10/30/09	Phillip Reason	16 Rockville PK Roy	Consultant	400	00
10/23/09	Phillip Reason	16 Rockville PK Roy	Consultant	400	00
12/28/09	POST office	Dudley St Roy	Postage	88	00
10/28/09	POST office	Dudley St Roy	Postage	500	00
10/20/09	Post office	Dudley St Roy	Postage	840	00
10/17/09	Post office	Dudley St Roy	Postage	180	00
10/28/09	Protecto Alarm	2 Nazing St Dor	office Alarm	100	00
11/18/09	Quill	PO Box 37600 Phil PA	Supplies	165	73
11/18/09	Quill	PO Box 37600 Phil PA	Supplies	129	54
11/18/09	Quill	PO Box 37600 Phil PA	Supplies	251	30
11/18/09	Quill	PO Box 37600 Phil PA	Supplies	53	11
11/3/09	SAVA/OT	Warren St Roy	Supplies & Food	19	98
10/28/09	SLADES	tremont st Roy/bury	Catering	160	00
Line 12: Expenditures over \$50				4287	66
Line 13: Expenditures \$50 and under*				0	
Line 14: TOTAL EXPENDITURES				4287	66

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				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

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

Committee to Elect Chuck Turner page 11
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
10/30/09 - 12/31/09	Charles Turner	Beechlers St Rox	CANDIDATE loan Campaign & office	1166.78
11/1 - 12/31 2009	Nuestra prop	391 Dukey St Rox	Office Rent	1913.36
9/09 - 12/09	Reliable Janitorial	74 Crestwood PK Dor	office cleaning	745.00
				3825.14
Line 18: OUTSTANDING LIABILITIES (ALL)				162815.78

Enter on page 1, line 7

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SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be listed 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	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

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

Comm to Elect CHUCK TURNER PAGE 10
 (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
7/5 - 10/16/09	CHARLES TURNER	BEECHGLEN ST ROY	CANDIDATE LOAN CAMPAIGN OFFICE	257.06
			Line 18: OUTSTANDING LIABILITIES (ALL)	158990.58

Enter on page 1, line 7

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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
	Jill Stein Doctor	17 Trotting horse Dr Lexington	Food for Event	100.00
3/20/09	DAVID Ludlow Photographer	69 Robeson St J.P	Food for Event	500.00
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				600.00

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

Comm to Elect Chuck Turner page 9

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
1/1/08 - 12/31/08	CHARLES TURNER	63 BEECHGLEN ST ROXBURY	Candidate loan office & camp	22,847.54
2/13/09	CHARLES TURNER	63 BEECHGLEN ST ROXBURY	Candidate loan office & camp	1000.00
1/09 - 9/1/09	CHARLES TURNER	63 Beechglen St Rox	Candidate loan office & camp	11366.82
Line 18: OUTSTANDING LIABILITIES (ALL)				35208.36

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.

158733.52 Page 4

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				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

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.

Committee to elect Chuck Turner page 7

SCHEDULE D: LIABILITIES

MCCL 6-55 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
12/8/08	Quill	PO Box 37600 Dulles PA	office supplies	133.21
12/30/08	Reliable Janitorial	74 Crestwood Pl Dor	office cleaning	225.00
12/3/08	Reliable Janitorial	74 Crestwood Pl Dor	office cleaning	180.00
Line 18: OUTSTANDING LIABILITIES (ALL)				538.21

Enter on page 1, line 7

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
See Attached				
			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

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

Committee to Elect Chuck Turner Page 6
 REG-16-35 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
10/20/07- 12/31/07	CHUCKS TURNER	63 BECAHOLEST ROXBURY MA	Campaign & District office	5086.19
				5086.19
Line 18: OUTSTANDING LIABILITIES (ALL)				

Enter on page 1, line 7

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				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

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.

Comm to elect Chuck Turner pages
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
7/29/06	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & DISTRICT office	859.45
1/1/06 - 12/31/06	CHARLES TURNER	63 Beech Glen St Rox	Campaign & DISTRICT office	25016.23
1/1/07 - 9/1/07	CHARLES TURNER	63 Beech Glen St Rox	Campaign & DISTRICT office	8695.93
9/1-07 10/19-07	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & DISTRICT office	5909.85
40481.46				
Line 18: OUTSTANDING LIABILITIES (ALL)				

Enter on page 1, line 7



Commonwealth of Massachusetts

Schedule E Disclosure of Assets Statement Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

CPF ID# _____

This form should be filed by all candidates and committees with each year end and each dissolution report.

Committee Name: Committee to Elect Chuck Turney Date of report: 1/20/10

All candidates and committees must fill in part A or part B.

Part A:

No assets* were acquired or disposed of by this candidate/committee during the period covered by this statement.

Part B:

Assets acquired: List all assets acquired since the committee last filed this statement. If this is the first Schedule E you have filed, list all assets.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Present Location	Manner Acquired	Cost/Value

Assets disposed of: List all assets sold, traded or transferred during the reporting period covered by this statement.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Disposition to: Name and Address	Date and Manner of Disposition	Disposition Value Attach statement of how value is determined.

Assets acquired by a political committee must be used for the political purpose for which the committee is organized and must remain the property of that committee. Assets may be disposed of at any time, but must be disposed of prior to dissolution.

*An asset is defined as any one item that has a useful life of more than one year, would be depreciable in a normal business environment, and has a cost/value of \$1,000 or more at the time of acquisition.

Signed under the penalties of perjury:

Signed under the penalties of perjury:

Chuck Turney
Candidate signature Date 1/20/10

Terry Small Turner
Treasurer signature Date 1/20/10

Attach additional sheets, if necessary, to disclose all assets acquired or disposed of in a reporting period.