



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

Commonwealth  
of Massachusetts

RECEIVED  
CITY CLERK'S OFFICE

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

CPF ID# 2009 SEP 21 P 2:02  
BOSTON, MA

Please print or type all information, except signatures.

Fill in dates: Reporting Period Beginning 01 01 09 Ending 09 04 09

Type of report: (Check one)

18th 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 Beech Glen 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 Beech Glen St Rox  
Committee Mailing Address  
617 427 1667  
Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report \$ 234.31  
Line 2: Total receipts this period (page 2, line 11) \$ 3418.77  
Line 3: Subtotal (line 1 plus line 2) \$ 34353.08  
Line 4: Total expenditures this period (page 3, line 14) \$ 33815.97  
Line 5: Ending balance (line 3 minus line 4) \$ 537.11  
Line 6: Total in-kind contributions this period (page 4) \$ 600.00  
Line 7: Total (all) outstanding liabilities (page 4) \$ 158733.52  
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)

9/20/09  
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:

Charles Turner  
Candidate's signature (in ink)

9/20/09  
Date

Comm to Elect Chuck Turner page 1

**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)
2/16/09	Elva Abdel Khalil 48 Elmore ST Roxbury	100 00	
2/26/09	Masjid Al Quran 35 Intervale St Dor	150 00	AD REFUND
3/26/09	Meg Allen 84 Stimson St W. Roxbury	20 00	
2/26/09	Molton Alleyne PO BOX 230106 BOS	50 00	letter to be sent
7/15/09	Jean Alonso 24 Potosi St Dor	50 00	
3/26/09	John Andrews 22 Kendall Rd Lexington	200 00	Engineer MIT
3/26/09	John Andrews 22 Kendall Rd Lexington	100 00	Engineer MIT
3/5/09	Merriam Ansara 359 Main St E. Hampton	25 00	
3/26/09	Elaine Antonia 16 Jessica Dr. Stoughton	25 00	
8/31/09	Elaine Antonia 16 Jessica Dr Stoughton	100 00	
3/26/09	MAKIS Antzoulatis 76 FARQUHAR ST BOS	25 00	
3/26/09	DAVID BARKLEY 38 BRICKNEIL ST Dor	25 00	
3/26/09	Kalila Barnett 60 ELDREDGE Rd JP	50 00	
3/26/09	Kenneth Barney	50 00	
3/26/09	SUSAN BARNEY 90 Marathon St Arlington	500 00	letter to be sent
Line 9:	Total receipts in excess of \$50 (or listed above)	1470 00	
Line 10:	Total receipts \$50 and under* (not listed above)	0	
Line 11:	<b>TOTAL RECEIPTS IN THE PERIOD</b>	<b>1470 00</b>	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.

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/26/09	Leslie Belay 43 Peter Parley Rd JP	25 00	
8/7/09	EDUARDO Bernard 39 Hawthorne St BOS	100 00	
3/26/09	Berta Berriz 21 Yale Terr J.P	50 00	
4/28/09	MARY BERTIN 700 Harrison Ave BOS	100 00	
3/26/09	Pat Bonner Duval 136 Fisher Av BOS	200 00	owner Bonner Enterprises
8/7/09	Boston Teachers Union 180 Mt Vernon St Dor	500 00	
3/25/09	Soledad Boyd 4 Nazing Ct Dor	25 00	
1/5/09	Kate Brown 42 Ventura St Dor	50 00	
3/26/09	Willie Brown 13 Linwood Sq Roy	100 00	
3/26/09	Douglas Brugge 59 Blanchard Rd Cam	50 00	
3/26/09	Louise Bryan 48 Glenwood Av Newton	200 00	letter to be sent
2/13/09	Annie Butler 32 Andrew St Cam	100 00	
3/26/09	Nora Carroll 47 Crighton St JP	60 00	
4/6/09	Diniz Centeio	50 00	
4/6/09	Caroline Chang 133 Galhuan Blvd Dor	50 00	
Line 9:	Total receipts in excess of \$50 (or listed above)	1660 00	
Line 10:	Total receipts \$50 and under* (not listed above)	0	
Line 11:	TOTAL RECEIPTS IN THE PERIOD	1660 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)
3/26/09	Thomas Chen 82 Waterman St Providence	65 00	
3/26/09	Karen Chen 1 Earhart St Cam	50 00	
3/5/09	Janet Childs 175 Harvey St Cam	10 00	
3/26/09	Susan Clark PO Box 1336 J.P.	25 00	
3/18/09	Michael Cohen 25 Stearns Rd Brookline	75 00	
3/26/09	Charles Collins 35 Hampstead Rd J.P.	50 00	
4/6/09	MARY Jo Connelly 36 Marshall St Som	200 00	letter to be sent
3/26/09	MARY COOHER 22 Wenham St J.P.	100 00	
3/26/09	Ila Cooper 238 Maple St W Roxbury	75 00	
3/26/09	MARY CRAYTON 23 Fawndale Rd Roslindale	100 00	
3/26/09	Gwendolyn Creary 157 Cedar St Rox	50 00	
3/5/09	William Cunningham 6 Newton Ct Cam	150 00	
3/26/09	Lynn Currier 108 High St Randolph	40 00	
3/26/09	Quentin DAVIS 666 Metropolitan Ave H.P.	40 00	
3/26/09	Laura Derman 114 Lancaster Terr Brookline	25 00	
Line 9: Total receipts in excess of \$50 (or listed above)		1055 00	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1055 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.

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/6/09	Joshua Dohan 72 Linden St Brookline	100 00	
3/26/09	Pelegie Doiley 14 Linwood Sq Roxbury	25 00	
3/26/09	Meghan Doran 76 Farquhar St Bos	25 00	
3/26/09	SARA DRISCOLL 8 Lester Pl J.P	35 00	
4/28/09	Eleanor Duckworth 16 Lee St Cam	100 00	
3/26/09	Diane Dujon 24 Woodlark Pk Dor	75 00	
3/26/09	SANDY EATON 53 Quarry St Quincy	100 00	
3/26/09	Sandy EATON 53 Quarry St Quincy	100 00	
3/26/09	Anne Ellinger 21 Linwood St Arlington	200 00	letter to be sent
3/18/09	DAVID England 20 White Pl Brookline	35 00	
3/18/09	MARTY Farlow 8 Bowker St Brookline	35 00	
3/18/09	Frank Farlow 8 Bowker St Brookline	35 00	
3/26/09	BARBARA Fields 43 Woodhaven St Matt	100 00	Retired
7/21/09	BARBARA Fields 43 Woodhaven St Matt	150 00	Retired
3/18/09	LAWRENCE Fine 21 Alton Ct Brookline	50 00	
Line 9: Total receipts in excess of \$50 (or listed above)		1165 00	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1165 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 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.

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/26/09	Norma Finkelstein 32 Alpine St Cam	25 00	
7/31/09	John Fish 65 Allerton St Roxbury	500 00	owner Suffolk Construction
8/7/09	Inez Foster 119 Grew Av Bos	100 00	
4/24/09	Lorraine Fowlkes PO Box 6202 BOS	250 00	City Council Aide BOSTON
3/26/09	John Francis 237 Franklin ST Cam	150 00	
1/15/09	MARILYN Frankenstein 75 Holworthy st Cam	100 00	
3/18/09	MARILYN Frankenstein 75 Holworthy st Cam	30 00	
4/6/09	Viivan Gainer 150 Brookside Av Bos	25 00	
8/7/09	EDMUND Gaither 26 Williams ST Bos	150 00	
3/26/09	Ted German 42 OAKLEY Rd Watertown	100 00	
3/18/09	Alex Getachew 85 Milton St Arlington	25 00	
3/26/09	Claire Gossellen 25 Cotton St Roslindale	100 00	
3/26/09	Alison Gottlieb 19 Rodman St J.P	25 00	
3/26/09	Alison Gottlieb 19 Rodman St J.P	25 00	
4/6/09	Susan Gracey 18 Monmouth Ct Brookline	100 00	
Line 9: Total receipts in excess of \$50 (or listed above)		1705 00	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1705 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 6*

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)
4/24/09	ELISABETH Green 3 Grew Hill Rd BOS	30 00	
4/16/09	MARIAN Groot 7 Glenuale Terr JP	100 00	
3/26/09	Joann Gu 69 Robeson st JP	500 00	letter to be sent
3/26/09	Hildegard Hannum PO Box 190 Old Lyme Ct	500 00	letter to be sent
3/5/09	Jean Hardisty 9 Chapel St Somerville	500 00	ADMINISTRATOR Political Research Assoc
3/26/09	Coleman Harrison 25 Cotton St ROS	100 00	
3/26/09	MIKE HEICHMAN 9 Jerome St Dgr	50 00	
8/24/09	MARY JO Hetzl 60 Elm St J.P	200 00	Teacher Springfield College
3/26/09	Andrea Hornbein 20 Rugg Rd BOS	35 00	
7/15/09	Andrea Hornbein 20 Rugg Rd BOS	35 00	
4/16/09	Sharon Hucul 461 Comm Ave BOS	500 00	RN HARVARD Vanguard
2/6/09	Laura Jennings Cranford 43 Linnaan St Cam	100 00	
3/26/09	DAVID JENKINS 312 Centre St BOS	50 00	
3/5/09	James Jennings 122 Aberdeen Av Cam	150 00	
3/26/09	MUNIR JIEMANUS 3 Summit Rd Medford	100 00	
Line 9: Total receipts in excess of \$50 (or listed above)		2950 00	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2950 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 7*

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/13/09	Janet Johnson PO Box 9 Plainfield NH	20 00	letter to be sent
3/26/09	Linda Johnson 116 Homestead St Bos	20 00	
7/31/09	William Johnson 44 Norwood Av Newton	500 00	Retired
2/26/09	Kari Jones 41 Monadnock St Dor	50 00	
3/26/09	Adrian Jones PO Box 230294 Bos	50 00	letter to be sent
6/9/09	Kari Jones 41 Monadnock St Dor	50 00	
8/24/09	Kari Jones 41 Monadnock St Dor	50 00	
1/15/09	Michael Josey 325 Huntington Av Bos	20 00	
2/6/09	Michael Josey 325 Huntington Av Bos	25 00	
2/26/09	Michael Josey 325 Huntington Av Bos	25 00	
6/2/09	Michael Josey 325 Huntington Av Bos	10 00	
3/26/09	Renee Kasinsky 60 Eustis St Cam	25 00	
3/5/09	Rosemary Kean 83 Codman Hill Av Dor	25 00	
3/26/09	Patrick Keaney 58 Hobart St Bos	50 00	
4/6/09	Patrick Keaney 58 Hobart St Bos	50 00	
Line 9: Total receipts in excess of \$50 (or listed above)		970 00	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		970 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 8*

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Date Received	Name and Residential Address (alphabetical listing required)	Amount		Occupation & Employer (for contributions of \$200 or more)
3/26/09	Dorothy Kech Stevens 95 STANDARD ST MAH	25	00	
3/5/09	EVA Kerr 246 Huntington Av JP	100	00	
3/26/09	Judy Khu 33 Hunter St W. Newton	25	00	
3/26/09	Kathy Kim 2219 Washington St Roy	50	00	
3/5/09	Mel King 4 Yarmouth St Bos	100	00	
3/26/09	KAREN King 51 Elm Hill Av Dor	50	00	
3/26/09	Gregory Kornbluh 70 S Huntington Av Bos	40	00	
3/26/09	Gregory Kornbluh 70 S Huntington Bos	20	00	
3/26/09	Zenobia Lai	50	00	
3/26/09	Ann Langone 14 Mayhew St Dor	75	00	
3/18/09	Virginia Lapante 58 Welland Rd Brookline	100	00	
3/26/09	RICK Larson 50 Garden St Cam	30	00	
3/26/09	NG Larson 15 Lewis Av Arlington	25	00	
3/26/09	NG Larson 15 Lewis Av Arlington	25	00	
3/26/09	Lisette Le 1444 Comm Av Bos	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**

page 9

Comm to elect **CHUCK TURNER**

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/26/09	Suzanne Lee 146 Winthrop Rd Brookline	500 00	Principal Boston Public Schools
3/26/09	George Lee 32 Harborview St Dor	25 00	
3/26/09	Susan Lees 39 Jason St Arlington	50 00	
2/13/09	DAVID Lewitt 271 DARTMOUTH St Bos	111 00	
8/24/09	DAVID Lewitt 271 DARTMOUTH St Bos	66 00	
3/26/09	Michael Liu 101 Vernalde St Brookline	35 00	
3/26/09	Penn Loh 7 Perry St Cam	75 00	
3/26/09	MARY Lombos 9 Beethoven St Roxbury	120 00	
3/26/09	Lydia Lowe 45 Rindge Av Cam	200 00	DIRECTOR Chinese Prog Assoc
7/15/09	George Luse 40 Linwood St Rox	50 00	
3/26/08	John Macleod 43 Goldstar Rd Cam	400 00	Engineer Stratus Technologies
4/6/09	Donald Macdrey 1 Blackstone St Cam	35 00	
4/6/09	John Mannheim 5 Chestnut St Concord	50 00	
3/26/09	Peter Marcus 77 Tyler St Bos	100 00	
3/26/09	MARILYN Marion 21 Parkview St Dor	25 00	
Line 9: Total receipts in excess of \$50 (or listed above)		1842 00	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1842 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**

Page 10

Comm to elect Chuck Turner

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/24/09	Robert Marra 94 Beacon St HP	50 00	
3/24/09	Robert Marshall 10 Linwood Sq Roxbury	100 00	
8/7/09	DAVID Mc Guire 35 Dennison St Roy	100 00	
8/7/09	Hubert McLean 14 Rockville PK Roy	25 00	
5/29/09	Jean McGuire 35 Dennison St Roy	100 00	
3/18/09	MK Merelice 22 White Pl Brookline	100 00	
6/26/09	Joan Miller 2942 Washington St Bos	50 00	
7/31/09	EDITH Monroe 50 Humboldt Ave Roy	250 00	City Council Aide BOSTON
3/26/09	Hubert Murray 204 ERIEST Cam	100 00	
3/26/09	Nancy Murray 204 Erie St Cam	50 00	
4/6/09	Robert Oriyama Auburn Ave Somerville	25 00	
3/26/09	MATTHEW OSBORN 76 Day St JP	100 00	
3/26/09	Sheila PARKS 14 Barnard St Belmont	18 00	
3/26/09	BHAVIN Patel 65 Cragie St Somerville	400 00	Engineer unemployed
3/26/09	Laura Pattison 130 Cornell St Roslindale	25 00	
Line 9: Total receipts in excess of \$50 (or listed above)		1493 00	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1493 00	Enter on page 1, line 2

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**SCHEDULE A: RECEIPTS**

page 11

Comm to elect **CHUCK TURNER**

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Date Received	Name and Residential Address (alphabetical listing required)	Amount		Occupation & Employer (for contributions of \$200 or more)
3/26/09	Gabriell Payne 370 AMORY ST JP	50	00	
2/2/09	Pay pal Internet acct 2211 N FIRST ST San Jose CA		.18	Test amount for account
2/2/09	Pay pal Internet acct 2211 N FIRST ST San Jose CA		.14	Test amount for account
3/26/09	Elise Pechter 196 Chestnut AV JP	30	00	
3/26/09	DANA Deters 6 Greenough ST J.P	20	00	
3/26/09	Barry Phillips 4 Ashburton Pl Cam	100	00	
3/5/09	Rebecca Pierce 41 Brent St Dor	200	00	Self employed Carpenter
6/2/09	Rebecca Pierce 41 Brent St Dor	200	00	Self employed Carpenter
3/26/09	CHRISTINE Poff 7 Dresden St JP	50	00	
3/26/09	Luis Prado 8 PARK lane BOSTON	50	00	
2/26/09	SARGENT Prince 391 Dupley St Roxbury	27	63	nuestra prop rental refund
2/13/09	Michael Prokosch 41 Brent St Dor	75	00	
6/2/09	Michael Prokosch 41 Brent St Dor	75	00	
3/26/09	JOSINA RAISTER COHN 55 St Rose St JP	25	00	
3/26/09	CHARLES Rappart 14 Regency Dr Holliston	30	00	
Line 9: Total receipts in excess of \$50 (or listed above)		932	95	
Line 10: Total receipts \$50 and under* (not listed above)		0		
Line 11: TOTAL RECEIPTS IN THE PERIOD		932	95	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**

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/6/09	Cornelius Reddick 2 Forest ST Roxbury	50 00	
3/18/09	Cornelius Reddick 2 Forest ST Roxbury	40 00	
4/24/09	WANDA Reed PO Box 192032 Roy	5 00	letter to be sent
4/28/09	MARLENA Richardson 268 Humboldt AV Roy	50 00	
4/28/09	DANIEL Richardson 268 Humboldt AV Roy	50 00	
4/24/09	Louise Richman 21 Bowker St Brookline	200 00	letter to be sent
3/26/09	Eleanor Roffman 8 Lester Pl J. P	25 00	
3/26/09	Richard Rohrer 17 Trottinghorse Dr Lexington	100 00	
3/26/09	DAVID Roide 680 South Av Weston	25 00	
3/26/09	MARGUERITE Rosenthal 12 Enfield St J. P	50 00	
6/2/09	Grace Ross 10 Oxford St Worcester	190 00	
3/26/09	ADAM SACKS 12 LOCUST AV Lexington	25 00	
3/26/09	SKIP Schiel 9 Sacramento st Cam	25 00	
3/26/09	Stelley Schou PO Box 183 RATION N.H.	100 00	letter to be sent
2/6/09	An trynette Seymour PO Box 190138 Roxbury	100 00	letter to be sent
Line 9: Total receipts in excess of \$50 (or listed above)		1035 00	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1035 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

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)
4/28/09	Frank Sharpe 25 Lawrence Av Dor	50 00	
1/15/09	MARtha SHAW PO Box 86 Ashley Falls	100 00	
6/9/09	Roger Shephard 25 Pond St Waltham	100 00	
3/26/09	Irene Smalls 2 Durham St Bos	50 00	
9/2/09	Sherry Smith 169 Townsend St Dor	500 00	
3/26/09	Courtney Snegroff 49 Paul Gore St JP	50 00	
3/18/09	Arthur Sneider 863 South St Roslindale	50 00	
4/6/09	Ruthann Sneider 30 Perry St Brookline	150 00	
3/26/09	Pauline Solomon 104 Oldham Rd W. Newton	100 00	
3/26/09	MARK Solomon 104 Oldham Rd W. Newton	20 00	
3/26/09	JUDITH Somberg 49 Antrim St Cam	50 00	
3/26/09	Merlin Southwick 26 Sigourney St JP	100 00	
6/26/09	Curtis Sprattling 39 Vine St Roxbury	50 00	
3/26/09	Joyce Stanley 159 Cedar St Rox	75 00	
4/6/09	Jill Stein 17 Trottinghorse Dr Ley	100 00	
Line 9:	Total receipts in excess of \$50 (or listed above)	1545 00	
Line 10:	Total receipts \$50 and under* (not listed above)	0	
Line 11:	<b>TOTAL RECEIPTS IN THE PERIOD</b>	1545 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**

Page 14

Comm to elect **Chuck Turner**

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)
3/26/09	Jill Stein 17 Trottinghorse Dr Ley	20 00	
3/26/09	Victoria Steinitz 105 Trowbridge St Cam	100 00	
3/18/09	Melinda Taylor 2 Village Way Brookline	20 00	
3/26/09	Laurie Taylor Berry 164 Pleasant St Cam	71 00	letter to be sent
3/18/09	Heleni Thayer PO Box 147 Brookline	15 00	
3/26/09	Rickie Thompson 18 Blake St Matt	50 00	
3/26/09	Rickie Thompson 18 Blake St Matt	50 00	
3/26/09	NORA Toney 20 Alpine St Roxbury	100 00	Educator City of Bos
3/26/09	NORA Toney 20 Alpine St Roxbury	200 00	Educator City of BOS
6/9/09	NORA Toney 20 Alpine St Roxbury	200 00	Educator CITY OF BOSTON
2/13/09	Charles Turner 63 Beechgrove St Rox	1000 00	Candidate Loan
1/09 - 9/14/09	CHARLES TURNER 63 Beechgrove St Rox	11360 82	Candidate loan
4/6/09	Holly Ungere 40 Linden St Somerville	25 00	
2/26/09	United Steelworkers 25 Colgate Rd Bos	499 00	
9/4/09	VOIDED CHECK 2122	100 00	
Line 9: Total receipts in excess of \$50 (or listed above)		13810 82	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		13810 82	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**

Page 15

Comm to elect Chuck Turner

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)
9/4/09	VOIDED CHECK 2133	145 00	
9/4/09	VOIDED CHECK 2328	100 00	
3/26/09	Gary Voncolln 29 Clifton St Cam	100 00	
3/26/09	Michele Walsh 15 Frawley St Bos	50 00	
3/18/09	Ralph Walton 65 Cornwall St J.P	50 00	
3/26/09	Alden Washington 259 Humboldt Av Dor	25 00	
3/26/09	Camilla Wilson 72 Boulston St JP	100 00	
3/26/09	CAMILLA Wilson 72 Boulston St JP	50 00	
3/18/09	CHRISTINA Wolfe 26 Searle Av Brookline	50 00	
2/13/09	JACIE Wolfson 428 Centre St JP	50 00	
4/16/09	Serene Wong 330 Tremont St Bos	300 00	letter to be sent
4/16/09	Nancy Wood 74 Purchase St Taunton	50 00	
2/13/09	Chi Chi Wu 14 Marion Terr Brookline	500 00	letter to be sent
3/5/09	SARAH WUNSEN 77 Brook St Brookline	100 00	
3/18/09	Elie Yarden 143 Pleasant St Cam	50 00	
Line 9: Total receipts in excess of \$50 (or listed above)		1720 00	
Line 10: Total receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1720 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**

*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	
4/30/09	ANGELA YAROE	11 CRAIGMERE TERR MATTAPAN	Supplies CHECK VOIDED	100	00
1/29/09	BANNER	23 DRYDOCK AV BOSTON	ADVERTISING	200	00
4/1/09	Barry Wilson	240 Commercial St BOSTON	legal	6000	00
4/9/09	Barry Wilson	240 Commercial BOSTON	legal	4000	00
5/27/09	BAY WINDOWS	46 PLIMPTON ST BOSTON	ADVERTISING	250	00
9/1/09	CHARLES TURNER	63 Beechgrove St ROXBURY	Supplies receipts pending	150	00
8/31/09	DEII	PO BOX 5262 CAROL STREAM ILL	Computer Rental	30	70
7/7/09	DEII	PO BOX 5262 CAROL STREAM ILL	Computer Rental	30	34
6/28/09	DEII	PO BOX 5262 CAROL STREAM ILL	Computer Rental	30	34
5/26/09	DEII	PO BOX 5262 CAROL STREAM ILL	Computer Rental	30	34
4/25/09	DEII	PO BOX 5262 CAROL STREAM ILL	Computer Rental	30	34
3/25/09	DEII	PO BOX 5262 CAROL STREAM ILL	Computer Rental	30	34
2/25/09	DEII	PO BOX 5262 CAROL STREAM ILL	Computer Rental	30	34
1/29/09	DEII	PO BOX 5262 CAROL STREAM ILL	Computer Rental	30	34
8/30/09	Felix Azeoyo	93 WACHUSET ST J.P	Campaign contribution	50	00
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*				10993	08
Line 14: TOTAL EXPENDITURES					

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**

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.

*Comm to Elect CHUCK TURNER*

*PAGE 2*

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
5/26/09	First Academy Alumni	Centre St Roxbury	tickets	145 00
5/29/09	FIRST CHURCH OF Roxbury	Putnam St Roxbury	space rental	100 00
4/25/09	FIRST CHURCH OF Roxbury	Putnam St Roxbury	space rental	100 00
6/25/09	FIRST CHURCH OF Roxbury	Putnam St Roxbury	Space Rental	100 00
8/23/09	FIRST CHURCH OF Roxbury	Putnam St Roxbury	space rental	100 00
3/20/09	HRDI	Centre St Roxbury	tickets	145 00
1/25/09	JA/SA	18 Tremont St BOS	tickets	150 00
1/27/09	Johnson Funeral Home	Warren St Roxbury	constituent Funeral	300 00
3/31/09	NATIONAL GRID	PO Box 4300 Woburn	office Heat	453 14
2/19/09	NATIONAL GRID	PO Box 4300 Woburn	office Heat	380 26
8/10/09	NATIONAL GRID	PO Box 4300 Woburn	office heat	70 33
6/8/09	NATIONAL GRID	PO Box 4300 Woburn	office heat	271 92
4/30/09	NATIONAL Lawyers Guild	14 Beacon St BOSTON	Advertising	150 00
2/19/09	NSTAR	INSTAR WAY Westwood	office elec	236 53
Line 12: Expenditures over \$50				2702 18
Line 13: Expenditures \$50 and under*				
Line 14: TOTAL EXPENDITURES				

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**

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.

*Committee to Elect Chuck Turner* *page 3*

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	
3/31/09	NSTAR	1 N STAR way Westwood	office elec	262	08
8/10/09	NSTAR	1 N STAR way Westwood	office elec	182	85
7/8/09	NSTAR	1 N STAR way Westwood	office elec	233	18
8/13/09	NSTAR	1 N STAR way Westwood	office elec	78	71
3/17/09	nuestra prop	391 Dupley St Roxbury	office rent	956	68
4/11/09	nuestra prop	391 Dupley St Roxbury	office rent	956	68
8/10/09	nuestra prop	391 Dupley St Roxbury	office rent	956	68
7/19/09	nuestra prop	391 Dupley St Rox	office rent	956	68
6/25/09	nuestra prop	391 Dupley St Rox	office rent	956	68
5/20/09	nuestra prop	391 Dupley St Rox	office rent	956	68
4/11/09	nuestra prop	391 Dupley St Rox	office rent	956	68
3/17/09	nuestra prop	391 Dupley St Rox	office rent	956	68
1/12/09	nuestra prop	391 Dupley St Roxbury	office rent	956	68
5/20/09	one United Bank	Dupley Sq Rox	BANK fee	20	00
4/7/09	ONE United Bank	Dupley Sq Rox	BANK fee	10	00
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				9396	94

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

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.

*Comm to elect Chuck Turner* *page 4*

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
4/9/09	ONE United Bank	Dudley Sq Rox	ret check	100	00
8/31/09	ONE United Bank	Dudley Sq Rox	bank fee	10	00
7/31/09	ONE United Bank	Dudley Sq Rox	BANK fee	10	00
6/30/09	ONE United Bank	Dudley Sq Rox	BANK fee	10	00
5/30/09	ONE United Bank	Dudley Sq Rox	BANK fee	10	00
4/30/09	ONE United Bank	Dudley Sq Rox	BANK fee	10	00
3/31/09	ONE United Bank	Dudley Sq Rox	BANK fee	10	00
2/27/09	ONE United Bank	Dudley Sq Rox	BANK fee	10	00
1/31/09	ONE United Bank	Dudley Sq Rox	BANK fee	10	00
9/2/09	Phillip Reason	20 Bradston St BOS 02118	consultant	300	00
8/28/09	Phillip Reason	20 Bradston St BOS	consultant	300	00
8/7/09	Phillip Reason	20 Bradston St BOS	consultant	200	00
8/21/09	Phillip Reason	20 Bradston St BOS	consultant	200	00
2/19/09	Poland Springs	Dixie Hwy Louisville Ky	water	89	87
3/2/09	Poland Springs	Dixie Hwy Louisville Ky	water	24	44
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*					
<b>Line 14: TOTAL EXPENDITURES</b>				<b>1294</b>	<b>31</b>

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

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.

*Comm to elect CHUCK TURNER page 5*

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	
3/31/09	Poland Springs	Dixie Hwy Louisville Ky	office water	9	44
7/8/09	Poland Springs	Dixie Hwy Louisville Ky	office water	103	53
8/10/09	Poland Springs	Dixie Hwy Louisville Ky	office water	68	49
8/31/09	Post office	Dudley Sq Rox	postage	200	00
6/5/09	post office	Dudley Sq Rox	postage	46	00
3/2/09	Protecto Alarm	6 Nazing St DOR	2 Alarm	100	00
7/20/09	Protecto Alarm	6 Nazing St DOR	Alarm	100	00
7/8/09	Quill	PO Box 37600 Phil PA	Supplies	124	24
7/19/09	Quill	PO Box 37600 Phil PA	Supplies	448	39
1/29/09	Quill	PO Box 37600 Phil PA	Supplies	153	55
1/29/09	Quill	PO Box 37600 Phil PA	Supplies	133	21
12/8/08	Ramsey Clarke		travel	450	00
6/15/09	Red Sun Press	94 Green St BOS	printing	350	00
7/8/09	Red Sun Press	94 Green St BOS	printing	27	00
8/23/09	Red Sun Press	94 Green St Boston	printing	752	28
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				3066	13

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

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 page 6

*Comm to elect Chuck Turner*

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	
6/28/09	Red Sun Press	94 Green ST BOS	printing	400	00
2/19/09	Reliable Janitorial	74 Crestwood PK Dor	office cleaning	585	00
3/31/09	Reliable Janitorial	74 Crestwood PK Dor	office cleaning	180	00
6/6/09	Reliable Janitorial	74 Crestwood PK Dor	office cleaning	405	00
8/17/09	Reliable Janitorial	74 Crestwood PK Dor	office cleaning	585	00
2/23/09	Roxbury Community College	Columbus Av BOS	space rental	347	00
4/15/09	Roxbury Homecoming	PO Box 191806 Rox	ADVERTISING	100	00
4/30/09	Silverleaf Gospel Singers	11 Woodbine St Rox	concert	125	00
3/2/09	Ferri Small Turner	63 Beech Glen St Rox	reimbursement	180	00
3/2/09	Ferri Small Turner	63 Beech Glen St Rox	reimbursement	77	00
3/31/09	Ferri Small Turner	63 Beech Glen St Rox	reimbursement	5	32
3/31/09	Ferri Small Turner	63 Beech Glen St Rox	reimbursement	13	05
3/31/09	Ferri Small Turner	63 Beech Glen St Rox	reimbursement	21	00
3/31/09	Ferri Small Turner	63 Beech Glen St Rox	reimbursement	35	73
3/31/09	Ferri Small Turner	63 Beech Glen St Rox	reimbursement	22	00
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*					
<b>Line 14: TOTAL EXPENDITURES</b>				<b>3081</b>	<b>10</b>

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.













**Form CPF R 1 : Itemization of Reimbursements  
Office of Campaign and Political Finance**

Commonwealth  
of Massachusetts

Office of Campaign and Political Finance

One Ashburton Place

Boston, MA 02108

(617) 727-8331

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed: Terri Small Turner

Committee Name: Comm to Elect Chuck Turner CPF ID #: \_\_\_\_\_

Amount of Reimbursement: 88.50

Date of Reimbursement: 5/29/09

**ITEMIZE EXPENDITURES IN EXCESS OF \$50**

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
5/29/09	Post office	Postage	88.50
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
<b>TOTAL AMOUNT REIMBURSED</b>			<b>88.50</b>

*Chuck Turner*  
Signed under the penalties of perjury:

Terri Small Turner  
Signature of Candidate/Treasurer

5/29/09  
Date

Please use a separate sheet for each reimbursement check issued.

12/96



#2107  
3/31/09



### Form CPF R 1 : Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108  
(617) 727-4352

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed: Terry Small Turner  
Committee Name: Comm to Elect Chuck Turner CPF ID #: \_\_\_\_\_  
Amount of Reimbursement: 35.73  
Date of Reimbursement: 3/17/09

#### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
3/17/09	Office Max	Supplies		
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)				
<b>TOTAL AMOUNT REIMBURSED</b>			<b>35</b>	<b>73</b>

Signed under the penalties of perjury:  
Terry Small Turner  
Signature of Candidate/Treasurer  
Date: 3/17/09

Please use a separate sheet for each reimbursement check issued.











4/15/09	Roxbury Homecoming	PO Box 191806 Eox	advertising	\$100.00
8/28/09	Phillip reason		consultant	\$300.00
8/7/09	Phillip reason		consultant	\$200.00
8/21/09	Phillip reason		consultant	\$200.00
1/29/09	Banner	23 Drydock Av bos	advertising	\$200.00
8/31/09	Dell	PO Bx 5262 carol ste	computer	\$30.70
7/7/09	Dell		computer	\$30.34
6/28/09	Dell		computer	\$30.34
5/26/09	Dell		computer	\$30.34
4/25/09	Dell		computer	\$30.34
3/25/09	Dell		computer	\$30.34
2/25/09	Dell		computer	\$30.34
1/29/09	Dell		computer	\$30.34
6/8/09	National Grid		heat	\$271.92
8/13/09	Nstar		elec	\$78.71
7/19/09	Nuestra prop		rent	\$956.68
6/25/09	Nuestra prop		rent	\$956.68
5/20/09	Nuestra prop		rent	\$956.68
4/11/09	Nuestra prop		rent	\$956.68
3/17/09	Nuestra prop		rent	\$956.68
1/12/09	Nuestra prop		rent	\$956.68
6/5/09	Post Office		postage	\$46.00
7/20/09	Protecto Alarm		alarm	\$100.00
1/29/09	Quill		supplies	\$153.55
1/29/09	Quill		supplies	\$133.21
12/18/08	Ramsey Clarke		travel	\$450.00
6/28/09	Red Sun Press		posters	\$400.00
8/17/09	Reliable janitorial		cleaning	\$585.00
8/17/09	Verizon		phone	\$360.83
7/21/09	Verizon		phone	\$358.13
7/15/09	Verizon		phone	\$357.40
3/18/09	Verizon		phone	\$370.74
2/13/09	Verizon		phone	\$359.68
1/15/09	Verizon		phone	\$352.49

DETAIL of CANDIDATE 10217  
1/1/09 - 9/14/09

11360.82

## 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 on 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.

## SCHEDULE D: LIABILITIES

*Committee to Elect CHUCK TURNER* Page 1  
 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
6/4 - 12/31/99	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign expen	24971.82
1-1-2000 - 12/31/2000	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & District office	7324.99
7/30/2001	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign expenses	2500.00
2/15/2001	CHARLES TURNER	63 Beech Glen St Roxbury	District office expenses	300.00
3/27/2001	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & District office	1500.00
Line 18: OUTSTANDING LIABILITIES (ALL)				36596.81

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.

## SCHEDULE D: LIABILITIES

Committee to Elect **Chuck Turner** page 2

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
1/1/2001 9/1/2001	CHARLES TURNER	63 BEECH GLEN ST ROXBURY	Campaign & District office	9950.84
10/19/2001	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & District office	500.00
9/8-10/19 2001	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & District office	4239.50
10/20- 12/31/01	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & District office	1841.33
10/24/02	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & District office	250.00
Line 18: Outstanding Liabilities				16781.67

Enter on page 1, line 7

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Case 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
<div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background: linear-gradient(to top right, transparent 49%, black 49%, black 51%, transparent 51%); pointer-events: none;"></div>				
			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 3

### 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
10/3/02	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & District office	1600.00
1-1-12/3 2002	CHARLES TURNER	63 Beech Glen St Roxbury	Campaign & District office	2001.54
1-1-03 8/29/03	CHARLES TURNER	63 BEECH GLEN ST ROXBURY	Campaign & District office	1031.38
9/1-10/1 2003	CHARLES TURNER	63 Beech Glen St ROXBURY	Campaign & District office	405.05
			<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>	<b>5037.97</b>

Enter on page 1, line 7



## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please netize 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
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

\* 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 5

## 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
Enter on page 1, line 7			40481.46	
Line 18: OUTSTANDING LIABILITIES (ALL)				

## 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 2 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*

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
10/20/07- 12/31/07	Charles Turner	63 Beechcroft St Roslindale MA	Campaign & District office	5086.19
Line 18: OUTSTANDING LIABILITIES (ALL)				5086.19

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 on 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

*W.G.D.C. 53 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	P.O. Box 37600 Phila 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

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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
/				
/				
/				
/				
/				
				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 8

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
9/12/08	Quill	PO BOX 37600 Dartmouth	Supplies	153.55
10/9/08	Boston Banner	Dartmouth Ave Boston	Advertising	200.00
12/08	National Grid	PO BOX 4300 Woburn	office heat	156.33
12/08	NSTAR	PO BOX 4508 Woburn	office electricity	115.29
12/8/08	Poland Springs	PO BOX 56192 Louisville Ky	office water	59.07
Line 18: OUTSTANDING LIABILITIES (ALL)				684.24

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
3/21/09	Jill Stein Doctor	17 Trottinghorse 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				
<b>Line 17: Total In-kind</b>				<b>600.00</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 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 - 9/14/09	CHARLES TURNER	63 Beechglen St ROX	Candidate loan office & camp	11,360.82
<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>				<b>35,208.36</b>

Enter on page 1, line 7

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## CHARLES "CHUCK" TURNER

Boston City Councillor - District 7

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E-mail: [CHUCKTURNEROFFICE@YAHOO.COM](mailto:CHUCKTURNEROFFICE@YAHOO.COM)

September 10, 2009

Dear Clerk, *Ms. Salama*

Due to increased reporting requirements, our campaign finance report for 2009 will be turned in on September 21, 2009.

Sincerely,

*Chuck Turner*  
Chuck Turner