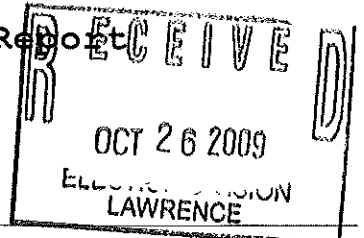




Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report  
Municipal Form

Office of Campaign and Political Finance



10/23/2009

File with:  
City or Town Clerk or Election Commission

Reporting Period - Beginning: 9/5/2009 Ending: 10/16/2009

Type of report: Pre-election

Joseph Armano

Full Name of Candidate

City Council - District A

Office Sought/ District

145 Howard St.

Lawrence, MA 01841

Residential Address

N/A

Committee Name

N/A N/A

Name of Committee Treasurer

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$149.00
Total receipts this period:	\$4,091.45
Subtotal:	\$4,240.45
Total expenditures this period:	\$2,166.24
Ending Balance:	\$2,074.21
<hr/>	
Total in-kind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Bank of America

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, 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:

Treasurer's signature (in ink)

Date

Affidavit of Candidate (check 1 box only) :

Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, 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:

10/24/2009

## Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
9/21/2009	Armano (Loan), Joseph 145 Howard St. Lawrence, MA 01841	\$353.93	Engineer L-3 Communications
9/23/2009	Armano (Loan), Joseph 145 Howard St. Lawrence, MA 01841	\$312.52	Engineer L-3 Communications
9/23/2009	Armano, Diane 45 Christopher Dr. Methuen, MA 01844	\$200.00	Retired Retired
9/18/2009	Armano, Robert 70 Summer St. North Andover, MA 01845	\$100.00	Lawyer Law Offices of Robert
10/8/2009	Buckley, Christopher 600 Andover St. Lawrence, MA 01843	\$100.00	
10/8/2009	Chetsas, Christopher 35 Merrimack St. North Andover, MA 01845	\$200.00	Director Professional Services
10/10/2009	Coady, Frank 139 Marston St. Lawrence, MA 01841	\$280.00	Owner Coadys Garage & Towing
10/7/2009	Local 145 I.A.F.F. Charity Fund P.O. Box 533 Lawrence, MA 01840 Patrick Driscoll	\$300.00	
10/8/2009	Machera, Mark 236 Pleasant St. Methuen, MA 01844	\$100.00	
10/8/2009	Manzi, George 15 Union St. Lawrence, MA 01841	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
10/12/2009	Parino, Ronald 150 Merrimack St. Methuen, MA 01844	\$100.00	
10/10/2009	Piro, Joe 300 Merrimack St. Methuen, MA 01844	\$100.00	
9/11/2009	Reming, Richard 31 Stoneclave Rd. North Andover, MA 01845	\$125.00	DBA As Southside Realt
10/10/2009	Reming, Richard 31 Stoneclave Rd. North Andover, MA 01845	\$100.00	DBA As Southside Realt Southside Realty
10/8/2009	Sapienza, John 39 Young Ave Methuen, MA 01844	\$100.00	
10/7/2009	Tarshi, James 510 Essex St. Lawrence, MA 01840	\$100.00	
10/6/2009	Tarshi, John 510 Essex St. Lawrence, MA 01840	\$100.00	
10/6/2009	Tarshi, Steven 514 Essex St. Lawrence, MA 01840	\$100.00	
Total Itemized Receipts		\$2,871.45	
Total Unitemized Receipts		\$1,220.00	
Total Receipts		\$4,091.45	

## Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
10/2/2009	Armano, Joseph 145 Howard St. Lawrence, MA 01841	\$300.00	Liability repayment
10/2/2009	Armano, Joseph 145 Howard St. Lawrence, MA 01841	\$214.84	Liability repayment
10/10/2009	Armano, Joseph 145 Howard St. Lawrence, MA 01841	\$318.00	Liability repayment
10/10/2009	Armano, Joseph 145 Howard St. Lawrence, MA 01841	\$353.93	Liability repayment
9/21/2009	Bj's Wholesale Club 70 Cluff Rd. Salem, NH 03079	\$232.58	Food For Election Day
9/29/2009	Print Direct For Less P.O. Box 669 Columbia Station, OH 44028	\$80.00	Rush Charge For Tickets
9/29/2009	Print Direct For Less P.O. Box 669 Columbia Station, OH 44028	\$91.51	Tickets
10/7/2009	Sals Pizza & Italian Restaurant 354 Merrimack St Lawrence, MA 01843	\$69.29	Dinner For Campaigners
10/16/2009	Salvatores 354 Merrimack St. Lawrence, MA 01841	\$27.45	Food For Campaigners
10/16/2009	Salvatores 354 Merrimack St. Lawrence, MA 01841	\$39.99	Food For Campaigners
9/23/2009	SS Graphics, Inc. 4176 6th Street Wyandotte, MI 48192	\$312.52	Lawn Signs

Date	Name and Address	Amount	Purpose
10/16/2009	Staples 176 South Broadway St. Salem, NH	\$71.98	Supplies
Total Itemized Expenditures		\$2,112.09	
Total Unitemized Expenditures		\$54.15	
Total Expenditures		\$2,166.24	

## 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized In-kind Contributions	\$0.00	
	Total Unitemized In-kind Contributions	\$0.00	
	Total In-kind Contributions	\$0.00	

### Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	