



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

TOWN CLERK REGISTRARS

FILED MAR 30 A 11:22
City of Stoneham

Fill in Reporting Period dates: Beginning Date: Ending Date:

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<input type="text" value="2,429.95"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="6,001.00"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="8,430.95"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="5,007.92"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="3,423.03"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="0.00"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="1,558.42"/>
Line 8: Name of bank(s) used:	<input type="text" value="StonehamBank"/>

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) Date:

FOR CANDIDATE FILINGS ONLY: 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 including 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 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 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: (Candidate's signature) 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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name 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)
2/6/2015	Allard, Lynda 14 Evergreen Road Stoneham, MA 02180	50.00	
3/20/2015	Allard, Lynda 14 Evergreen Road Stoneham, MA 02180	100.00	
2/6/2015	Boussy, Christian 142 High Street Pembroke, MA	100.00	
2/6/2015	Boussy, Thomas H. 54 Pawsey Street Quincy, MA	100.00	
3/14/2015	Boussy (Loan), Tom 19 Ellen Road Stoneham, MA 02180	300.00	
2/6/2015	Buckley, Martha 6 Carmen Avenue Stoneham, MA	50.00	
3/27/2015	Buckley, Martha 6 Carmen Avenue Stoneham, MA	50.00	
2/6/2015	Campbell, Paul 15 Greenway Circle Stoneham, MA	250.00	Business Agent, Pipefitters Local 537
2/27/2015	Cohen, Robin 12 Sunset Road Stoneham, MA	100.00	
3/11/2015	CTE Ann Marie O'Neill 118 McArthur Road Stoneham, MA	100.00	
2/6/2015	Eaton, John 18 Citation Ave Stoneham, MA	100.00	
2/6/2015	Hanson, Linda 14 Fells Road Stoneham, MA	100.00	
Line 9: Total Receipts over \$50 (or listed above)		1,400.00	
Line 10: Total Receipts \$50 and under* (not listed above)		1,361.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		continued	← 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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/7/2015	IBEW Local 103 - CPF #80221 256 Freeport Street Dorchester, MA 02124	250.00	
2/2/2015	Lawler, Tara 53 Walsh Ave Stoneham, MA 02180	100.00	
2/6/2015	Lemire, Joan 12 Fairview Road Stoneham, MA 02180	100.00	
3/4/2015	Manchester, Devon 13 Beacon Stoneham, MA 02180	100.00	
2/6/2015	McCormack, George 28 Windsor Road Stoneham, MA 02180	100.00	
2/6/2015	McDermott, Joan 31 Parkway Road Stoneham, MA 02180	100.00	
2/6/2015	Overlan, Matt 17 Rodgers Road Stoneham, MA 02180	150.00	
3/11/2015	Pecoraro, Joseph & Mary 5 Walsh Ave Stoneham, MA 02180	100.00	
2/24/2015	Pipefitters Local 537 - #80229Y 35 Travis Street #2 Allston, MA 02134	500.00	
2/25/2015	Reed , Maureen 48 Oak St Weymouth, MA 02190	200.00	Pipefitter, Pipefitters Local 537
2/19/2015	Senna , Christian 8 Westwood Rd Lexington, MA 02420	100.00	
3/21/2015	Sheet Metal Industry Promotion Fund, 100 Grossman Dr Suite 300, Braintree, MA 02184	220.00	
3/9/2015	Sheet Metal Workers Local # 17 1157 Adams Street Dorchester, MA 02124	500.00	
Line 9: Total Receipts over \$50 (or listed above)		2,520.00	
Line 10: Total Receipts \$50 and under* (not listed above)		0.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		continued	← 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

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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name 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)
2/6/2015	Spinali, Al & Karen 10 Barbara Road Stoneham, MA 02180	50.00	
3/4/2015	Spinali, Al & Karen 10 Barbara Road Stoneham, MA 02180	50.00	
3/4/2015	Sullivan, James L. Sunset Road Stoneham, MA 02180	100.00	
2/6/2015	Vallarelli, Frank 5 Birch Street Stoneham, MA 02180	100.00	
2/6/2015	Walsh, Patty 36 Westwood Road Stoneham, MA 02180	100.00	
3/4/2015	Walsh, Patty 36 Westwood Road Stoneham, MA 02180	20.00	
1/20/2015	Watman, Marty 20 Gerald Road Stoneham, MA 02180	100.00	
3/4/2015	Wilson, Dolly & Anthony 181 Central St Stoneham, MA 02180	200.00	Web designer, Kanban Solutions
Line 9: Total Receipts over \$50 (or listed above)		720.00	
Line 10: Total Receipts \$50 and under* (not listed above)		0.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		6,001.00	← 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.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
2/12/2015	Bear Hill Golf Club	2 North Street Stoneham, MA 02180	Campaign Kickoff Party	584.50
2/11/2015	Connolly Printing	17B Gill Street Stoneham, MA 02180	Postcards / Mailing	831.55
2/24/2015	Connolly Printing	17B Gill Street Stoneham, MA 02180	Postcards / Mailing	953.35
3/5/2015	Connolly Printing	17B Gill Street Stoneham, MA 02180	Palm cards/door hangers	862.75
3/11/2015	Connolly Printing	17B Gill Street Stoneham, MA 02180	Campaign signs and stands	459.00
3/23/2015	Connolly Printing	17B Gill Street Stoneham, MA 02180	Campaign signs and stands	459.00
3/4/2015	Green Tomato	42 High Street Reading, MA 01867	Food for campaign party	220.00
2/25/2015	Stoneham Theatre	395 Main Street Stoneham, MA 02180	Campaign party rental	200.00
1/28/2015	Woburn Daily Times	1 Arrow Drive Woburn, MA	Newspaper advertisement - campaign kickoff party	197.60
2/12/2015	Woburn Daily Times	1 Arrow Drive Woburn, MA	Newspaper advertisement - campaign party	123.50
Line 12: Total Expenditures over \$50 (or listed above)				4,891.25
Line 13: Total Expenditures \$50 and under* (not listed above)				116.67
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				5,007.92

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

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
1/3/2012	Boussy (Loan), Tom	19 Ellen Road Stoneham, MA 02180	Printing of walking cards	206.56
2/1/2012	Boussy (Loan), Tom	19 Ellen Road Stoneham, MA 02180	Website registration	40.97
2/26/2012	Boussy (Loan), Tom	19 Ellen Road Stoneham, MA 02180	Advertisement - Kickoff party	135.90
2/28/2012	Boussy (Loan), Tom	19 Ellen Road Stoneham, MA 02180	Food - Kickoff party	175.00
2/28/2012	Boussy (Loan), Tom	19 Ellen Road Stoneham, MA 02180	Supplies - Kickoff party	15.94
3/1/2012	Boussy (Loan), Tom	19 Ellen Road Stoneham, MA 02180	Supplies/prizes - Kickoff party	155.72
3/3/2012	Boussy (Loan), Tom	19 Ellen Road Stoneham, MA 02180	Thank You cards	12.73
3/26/2012	Boussy (Loan), Tom	19 Ellen Road Stoneham, MA 02180	Food - Kickoff party	200.00
4/3/2012	Boussy (Loan), Tom	19 Ellen Road Stoneham, MA 02180	Election Day Party	296.00
11/20/2014	Boussy (Loan), Tom	19 Ellen Road Stoneham, MA 02180	Stamps	19.60
3/14/2015	Boussy (Loan), Tom	19 Ellen Road Stoneham, MA 02180	Cover upcoming expenses / prevent overdraft	300.00
Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)			1,558.42