

Due Oct. 30, 2017

Commonwealth  
of Massachusetts

## Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

2017 OCT 30 PM 1:36

File with: City or Town Clerk or Election Commission

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

|   |   |
|---|---|
| <p><u>Andrea Honore</u><br/>Candidate Full Name (if applicable)</p> <p><u>School Committee, Weymouth, MA</u><br/>Office Sought and District</p> <p><u>House Rock Rd.</u><br/>Residential Address</p> <p>E-mail: <u>Honore4SC@gmail.com</u></p> <p>Phone # (optional): _____</p> | <p><u>Committee to Elect Andrea Honore to School Committee</u><br/>Committee Name</p> <p><u>Kiki Fluhr</u><br/>Name of Committee Treasurer</p> <p>Committee Mailing Address</p> <p>E-mail: <u>kiki@allthenumbers.net</u></p> <p>Phone # (optional): _____</p> |
|---|---|

## SUMMARY BALANCE INFORMATION:

|  |                              |
|--|------------------------------|
| Line 1: Ending Balance from previous report              | <u>N/A</u>                   |
| Line 2: Total receipts this period (page 3, line 11)     | <u>1257.43</u>               |
| Line 3: Subtotal (line 1 plus line 2)                    | <u>1257.43</u>               |
| Line 4: Total expenditures this period (page 5, line 14) |                              |
| Line 5: Ending Balance (line 3 minus line 4)             | <u>445.64</u>                |
| Line 6: Total in-kind contributions this period (page 6) | <u>0</u>                     |
| Line 7: Total (all) outstanding liabilities (page 7)     | <u>0</u>                     |
| Line 8: Name of bank(s) used:                            | <u>Coastal Heritage Bank</u> |

## Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: \_\_\_\_\_ (Treasurer's signature)

Date: 10/28/17

## 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: 10/28/17

# SCHEDULE A: RECEIPTS (continued)

| Date Received  | Name and Residential Address<br>(alphabetical listing required) | Amount              | Occupation & Employer<br>(for contributions of \$200 or more) |
|--|---|---------------------|---|
|  |   |                     |   |
|  | see spreadsheets<br>next 2 pages                                |                     |   |
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|  |   |                     |   |
| Line 9: Total Receipts over \$50 (or listed above)         |   | 1078. <sup>00</sup> |   |
| Line 10: Total Receipts \$50 and under* (not listed above) |   | 179.43              |   |
| Line 11: TOTAL RECEIPTS IN THE PERIOD                      |   | 1257.43             | ← 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 pg. 2/2  
Collected 7/18/17

|                                  |                           |                             |                                |
|----------------------------------|---------------------------|-----------------------------|--------------------------------|
| Shannon Stiles                   |                           | shanman74@gmail.com         |                                |
| Ruth Emet                        | 236 Randolph St           | ruth.emet@gmail.com         | \$10                           |
| Patrick Angland                  | 473 Essex Street          |                             | \$25                           |
| Laurie Delano*                   | 56 Thomas Rd              | delano511@comcast.net       | \$30                           |
| Lisa Jennings                    | 385 North st              | lisamjenn@aol.com           | \$10                           |
| Joan Holmes                      | 4 Evelyn Rd               | jmh8688@aol.com             | \$10                           |
| Maureen Fitzgerald               | 704 Front Street          | maureen@cupcakemojo.com     | —                              |
| William Russell                  | 630 Broad St              | william.g.russell@gmail.com | \$25                           |
| Sharon Boyle                     | 11 Fore River Ave         | boyle.51946@gmail.com       | \$10                           |
| Bernadette Wilson                | 94 Broad St               | wtiger1100@aol.com          | \$10                           |
| Sean and Laurie Guilfoyle        | 1 Raycroft Ave<br>02188   | sguilfoyle@comcast.net      | \$150<br>Best Alarm<br>Systems |
| Pia Kalemkeryn                   |                           | host_pk2000@yahoo.com       | \$5                            |
| Amy Cortright                    |                           | amers@post.harvard.edu      | \$5                            |
| Mary Roy                         |                           | missmary49@hotmail.com      | \$100                          |
| Kiki Fluhr                       | 16 Arcadia Rd             | themeasuredesigns@live.com  |                                |
| Cindy Lyons*                     |                           | cynthialyons627@yahoo.com   | \$3                            |
| Ginger Hines                     | 1010 Middle Street        | ginghines@comcast.net       | \$20                           |
| S Peter Cordner<br>Tracy Cordner | 27 Cedar st 02189         |                             | \$100                          |
| Brian Kelley                     |                           |                             | \$50                           |
| Cheryl Coveney<br>John Coveney   | 37 House Rock Rd<br>02188 |                             | \$50                           |

130

Total = \$ 613

Schedule A: Receipts pg- 1/2  
Collected 7/18/17

| Name                    | Address           | Email                       | Donation |
|-------------------------|-------------------|-----------------------------|----------|
| Kelly Cassier           | 74 Raymond St     | kcassier@bpbtc.com          | \$20     |
| Jeff Cassier            |                   | cassierjeff@yahoo.com       |          |
| Brian Ennis             | 163 Academy Ave   | bennis16@yahoo.com          | \$20     |
| Myra Jones              | 52 Cranch St      | Myrapjones@yahoo.com        | \$20     |
| Rebecca Shangraw +Molly | 102 Commercial st | reb928@gmail.com            | \$40     |
| Dan Easter              | 28 Quarry Ave     | danielkeir@yahoo.com        | \$20     |
| Valerie A Russo         | 36 Sutton St      | varusso@earthlink.net       | \$100    |
| Jane Hackett            | 85 Heritage Lane  | janehackett2@gmail.com      | \$20     |
| Jessica Laposa *        | 33 Gibbons St     | jessalee3@gmail.com         | \$100    |
| Elizabeth Weckbacher    | 110 Idlewell Blvd | liz.weckbacher89@gmail.com  | \$20     |
| Jerry Greruer           | 110 Idlewell Blvd | jerryrg@msn@msn.com         | \$20     |
| Andrea Moreland         | 45 Barbara lane   | andrea8132@aol.com          | —        |
| Angela Rizzitano        | 31 Mutton Lane    | angierizz77@yahoo.com       | \$15     |
| Michelle LeGere         | 18 Mutton lane    | michelle.legere@comcast.net | \$10     |
| Nina Winitsky           | 31 Echo Ave       | ninawinitshy80@gmail.com    | \$10     |
| Cathy Torrey            | 14 Riverbank Rd   | cbtorrey@comcast.net        | \$25     |
| Teresa Henderson        | 160 Sea Street    | TJH442@gmail.com            | \$5      |
| Michael Cullivan        | 150 Roosevelt Rd  |                             | \$10     |
| Wendy Cullivan          | 150 Roosevelt Rd  | wendy48@comcast.net         |          |
| Richard Stiles          | 32 Beals street   | rstiles383@gmail.com        | \$10     |

total = \$465.00



## 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<br>(alphabetical listing)       | Address  | Purpose of Expenditure      | Amount               |
|--|--|--|-----------------------------|----------------------|
| 8/18/17  | The Sign Center                              | 1400 Providence Hwy<br>Suite 2600<br>Norwood, MA 02062 | car magnet signs            | \$110.50             |
| 7/18/17  | Cupcake Mojo                                 | 644 Middle St.<br>Weymouth, MA 02189                   | cupcakes for kick-off party | \$96. <sup>00</sup>  |
| 7/24/17  | Mad Hatter Cate                              | 119 Main Street #3<br>Weymouth, MA 02188               | food for kick-off party     | \$50. <sup>00</sup>  |
| 9/14/17  | Massachusetts Assoc.<br>of School Committees | 1 McKinley Sq.<br>Boston, MA 02109                     | planning meeting & lunch    | \$25. <sup>00</sup>  |
| 10/4/17  | East Coast<br>Printings, Inc.                | 2 Keith Way Unit 5<br>Hingham, MA 02043                | lawn signs                  | \$435. <sup>63</sup> |
| 7/16/17  | BTs Wholesale Club                           | 622 Washington St.<br>Weymouth, MA                     | party supplies              | \$77.78              |
| 7/15/17  | Dollar Tree Stores                           | 765 Bridge St.<br>Ste 3<br>Weymouth, MA 02191          | party supplies              | \$14.88              |
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|  |  |  |                             |                      |
| Line 12: Total Expenditures over \$50 (or listed above)        |  |  |                             | 811.79               |
| Line 13: Total Expenditures \$50 and under* (not listed above) |  |  |                             |                      |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD                      |  |  |                             | 811.79               |

Enter on page 1, line 4 →

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