

Form CPF M 102: Campaign Finance Report TOWN OF WEYMOUTH Municipal Form TOWN GLERK'S OF Office of Campaign and Political Finance

2019 OCT 28 AM 10: 23

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date:	1,2019 Ending Date: OCT 28 2019					
Type of Report: (Check one)						
8th day preceding preliminary Sth day preceding election	30 day after election year-end report dissolution					
Candidate Full Name (if applicable) Concilor AT Loge Office Sought and District ST WYNOT MA WIN Residential Address E-mail: The re & concert, ne I Phone # (optional):	Committee To Elect Free Happel Committee Name Doe Ocessee Name of Committee Treasurer PO Box 535 Weynor MA 02150 Committee Mailing Address E-mail: Phone # (optional):					
SUMMARY BALANC	CE INFORMATION:					
Line 1: Ending Balance from previous report	1616,81					
Line 2: Total receipts this period (page 3, line 11)	9 13,055					
Line 3: Subtotal (line 1 plus line 2)	5 14,671.81					
Line 4: Total expenditures this period (page 5, lin	ne 14) 5 6 4 0 9 . 48					
Line 5: Ending Balance (line 3 minus line 4)	\$8262.33					
Line 6: Total in-kind contributions this period (pa	page 6)					
Line 7: Total (all) outstanding liabilities (page 7)						
Line 8: Name of bank(s) used:	stern 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: Creasurer's signature Date: 10/28/1/9						
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 be	box only)					
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in actine incurred any liabilities nor made any expenditures on my behalf during this reporting	the best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, and period that are not otherwise disclosed in this report.					
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the Signed under the penalties of perjury.	nts, in-kind contributions and liabilities for this reporting period and represents the					



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

Office of Campaign and Political Finance One Ashburton Place, Room 411 Boston, MA 02108 (617) 979-8300

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.

Date of Reimbursement: 7719									
Name of Individual Being Reimbursed: Fre 2 Heffel									
Committee Name: Committee To Fleet Free Happi									
CPF ID Number	(if applicable):	Telephone N	Number (optional):						
-	ITEMIZE EXPENDITURES IN EXCESS OF \$50								
Date Paid Vendor Name Vendor Address Purpose of Expenditure Amount									
5/3/19	NKTion Bilder	×	VOTES Info	149.00					
6/3/19	Nerion Bilder		Voter Info	149.00					
3/2/19	BJ's	622 Westyton ST Lever MA 02189	ST Parish Perede	61.93					
4	(Include items listed on Page 2) "	Line 1: Expenditures in excess of	\$50 (itemized above):	359.93					
		Line 2: Expenditures \$50 or under	r (not itemized):	351.80					
Line 3: TOTAL AMOUNT REIMBURSED:									
Signed under th	Signed under the penalties of perjury: Date: 10/28/19 Signature of Candidate / Treasurer								

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)
	(a.p.a.coma assung requires)		
	100		
		1	
		1000	
	V		
1			
	<u> </u>]
ine 9: Total Recei	ipts over \$50 (or listed above)		<u>]</u>
ine 10: Total Rece	sipts \$50 and under* (not listed above)		
ine 11. TOTAL	RECEIPTS IN THE PERIOD		Enter on mage 1 line 2
anc II. IVIAL I	MCEAI IO III IIIE I EMOD		← 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.

2019 Receipts Schedule A 2/11/19 \$500 Boston Carmens Union Local 589 295 Devonshire St Boston MA 02110 5/3/19 \$250 Laborers Local 133 PO Box 690431 Quincy MA 02169 5/8/19 \$100 Jason Thayer 17 Endicott St Weymouth MA 02189 6/6/19 \$50 Linda Mazzarella 52 Harrington Circle Apt C Weymouth MA 02188 6/6/19 \$50 James Hailey 1273 Pleasant St Weymouth MA 02189 6/6/19 \$50 Mitchell Woefle 114 High St Weymouth MA 02189 6/6/19 \$50 Alex Bezanson 761 Randolph St Abington MA 02351 6/6/19 \$50 William Griffin 123 Wendell Ave Wollaston MA 02170 6/6/19 \$50 Kerry Knapp 44 Blackhawk Road Weymouth MA 02190

6/6/19 \$50 Donald Trudeau

15 Curtis Circle Weymouth MA 02189

6/6/19 \$50 John Yore

205 Indipendence Ave unit 230 Quincy MA 02169

6/6/19 \$50 Robert Whouley

20 Camelot Way Apt 1K Weymouth MA 02190

6/6/19 \$50 Jason Thayer

17 Endicott St Weymouth MA 02189

6/6/19 \$100 Charles Chesna

51 Elmer Rd Weymouth MA 02190

6/6/19 \$100 Joseph DiCesare

80 Lovell St Weymouth MA 02191

6/6/19 \$100 David Baker

1216 Commercial St Weymouth MA 02189

6/6/19 \$100 Edward Page

33 Edison Park Quincy MA 02169

6/6/19 \$100 Richard Ryan

12 Delorey Ave Weymouth MA 02191

6/6/19 \$100 Scott Harrington

855 E. Washington St Hanson MA 02341

6/6/19 \$100 Charles Wilson

420 John Maher HWY Apt 109 Braintree MA 02184

6/6/19 \$100 William Nolan

19 Longmeadow Rd Weymouth MA 02190

6/6/19 \$100 David Phillips

44 Bradford Rd Weymouth MA 02190

6/6/19 \$100 John Happel

59 Pearl St Weymouth MA 02191

6/6/19 \$100 Robert Hedlund

19 Essex Heights Drive Weymouth MA 02189

6/6/19 \$100 Frank Burke

93 Bluff Rd Weymouth MA 02191

6/6/19 \$125 Michael Feeney

135 Seminole Ave Weymouth MA 02188

6/6/19 \$125 Elizabeth Sweeney

67 Charles Diersch Street Weymouth MA 02189

6/6/19 \$200 James Young Town of Weymouth Firefighter

80 Idlewell Blvd Weymouth MA 02188

6/6/19 \$500 Stephen Goldman Owner Weymouth Club Weymouth MA

5 Vinewood Dr Milton MA 02186

6/6/19 \$500 Mark Waldron Contractor Self employed

49 Riverside Dr Quincy MA 02169

6/6/19 \$500 Plumbers and Gas Fitters Local 12

1240 Mass Ave Boston MA 02	2125	0	ЛΑ	Λ	ton	OS	1	ve	A	SS	1a	N	40	12
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- 6/6/19 \$500 Weymouth Fire Local 1616
 - 80 Idlewell Blvd Weymouth MA 02188
- 6/6/19 \$1000 Paul Mackintire Contractor Self Employed
 323 Pleasant St Weymouth MA 02190
- 6/6/19 \$50 Wendy Cullivan

 150 Roosevelt Rd Weymouth MA 02188
- 6/6/19 \$50 Andrea Tinney

 17 Montilio Rd Quincy MA 02169
- 6/6/19 \$50 Erik Ralston
 - 73 Idlewell Blvd Weymouth MA 02188
- 6/12/19 \$500 Sprinkler Fitters Local 550
 - 46 Rockland St Boston MA 02132
- 6/12/19 \$250 Thomas O'Malley Bus Driver MBTA

 30 Harborview Ave Weymouth MA 02191
- 6/12/19 \$100 Committee To Elect Brad Croal

 18 Moore St Quincy MA 02169
- 6/12/19 \$100 Michael O'Connor
 - 87 Knollwood Circle Weymouth MA 02188
- 6/17/19 \$100 Robert Wright
 - 375 Union St Hanover MA 02339

6/18/19 \$50 Jeanette Rose

16 Fairmont Ave Weymouth MA 02189

6/18/19 \$50 Joseph Comperchio

86 Hemlock Dr Pembroke MA 02359

6/19/19 \$100 IBEW Local 2222

1137 Washington St Dorchester MA 02124

6/28/19 \$500 Iron Workers Local 7

195 Old Colony Ave South Boston MA 02127

7/14/19 \$100 Patrick Angland

473 Essex St Weymouth MA 02188

8/7/19 \$100 Mass State Council of Machinists

165 Beale St Wollaston MA 02170

9/21/19 \$100 Brian Stedman

10 Lakeview Rd Weymouth MA 02189

9/21/19 \$500 Sheet Metal Workers Local 17

1157 Adams St Dorchester MA 02124

9/21/19 \$200 Asbestos Workers Local 6

303 Freeport St Dorchester MA 02122

10/2/19 \$50 Robert Wright

375 Union St Hanover MA 02339

10/2/19 \$100 John Lannigan

292	Essex	St	We	ymouth	MA	02188
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10/3/19 \$500 New England Laborers District Council

7 Laborers Way Hopkington MA 01748

10/3/19 \$500 Mary Mackintire Executive Ast. Norfolk County Probate
323 Pleasant St Weymouth MA 02190

10/3/19 \$100 Karyn O'Neil

149 Carolyn Rd Weymouth MA 02190

10/3/19 \$100 Audrey Feeney

35 Seminole Ave Weymouth MA 02188

10/3/19 \$100 Charles Wilson

420 John Maher HWY Unit 109 Braintree MA 02184

10/3/19 \$100 Stephen Kozlowski

14 Berkeley St Quincy MA 02169

10/3/19 \$100 Richard Ryan

14 Delorey Ave Weym outh MA 02191

10/3/19 \$100 John Happel

59 Pearl St Weymouth MA 02191

10/3/19 \$100 Kerin Nolan

19 Longmeadow Rd Weymouth MA 02190

10/3/19 \$100 Vincent Spathanas

93 Academy AVe Weymouth MA 02189

10/3/19 \$100 Michael O'Connor

87 Knollwood Circle Weymouth MA 02188

10/3/19 \$100 Jason Thayer

17 Endicott St Weymouth MA 02189

10/3/19 \$50 James Hailey

1273 Pleasant St Weymouth MA 02189

10/3/19 \$50 Kerry Knapp

44 Blackhawk Rd Weymouth MA 02190

10/3/19 \$50 Deborah Mylott-McKinnon

281 Middle St Weymouth MA 02189

10/3/19 \$50 Jean Phillips

44 Bradford Rd Weymouth MA 02190

10/3/19 \$50 John Yore

205 Independence Ave Unit 230 Quincy MA 02169

10/3/19 \$50 William Griffin

123 Wendell Ave Wollaston MA 02170

10/3/19 \$50 Julie Stark

324 Summer St Weymouth MA 02188

10/3/19 \$50 Lorelle Croal

92 Viden Rd Quincy MA 02169

10/3/19 \$50 Maryann Chesna

51 Elmer Rd Weymouth MA 02190

10/3/19 \$50 John Deady

203 Middle St Weymouth MA 02189

10/3/19 \$100 Tom Murphy

462 East St Weymouth MA 02189

10/3/19 \$100 Karen Graham

514 Pleasant St Weymouth MA 02190

10/10/19 \$100 James Barrett

133 Sheri Lane Weymouth MA 02190

10/17/19 \$100 Edward Foley

54 Harding Ave Weymouth MA 02188

10/23/19 \$50 Alex Bezanson

761 Randolph St Abington MA 02351

10/23/19 \$100 Kathleen Hayes

21 Concannon Circle Weymouth MA 02188

10/24/19 \$200 Robert Delaney

27 Belmont St Weymouth MA 02188

Total Receipts of \$50 or More \$12,300

Total receipts under \$50 not listed \$755

Receipts This Period \$13,055

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.)

report an expen	ditures. Please include your comm	nttee name and a page number on	each page.)	
D.4. D.! I	To Whom Paid	Address	Purpose of Expenditure	Amount
Date Paid	(alphabetical listing)		Purpose of Expenditure	Amount
13/19	Life Storese	81 Man 57	5:50	74.00
13/11	Fig. 2101.526	88160 AM stronger	Storese	1.00
14/19	Cerly Silva	Gres Hill	0: 120-22 -03	\$ 100
1, 1, ,	Sponsor	Foundation	Sbon porzy:b	
<u></u>				
75/19	Life Stores	81 Mein ST	2.20	\$ 94.00
/3///	T. 16 2 Kask	veron'L	5701456	1 1,500
			ST PETRICUS Day	
2/23/19	John Lennison			5 JP.55
, , ,	Reimburseren		Purede Float	
	weynoth Education			
2/23/19			Sponsorship	2 100
,	Foundetion			
		81 Man ST	Comme	
3/1/19	Life STORESS	II. I	Sign	2148
		hexman MA	Storese	
	La La Mara			
3/22/19	Mile McDonoush		500-2015Lip	5 50
	Benefit			
1-1	wernoth steet		1	80.0
4/6/19			sporsorsh:p	3 700
	Hockey League		11 11 11 11 11 11 11 11 11 11 11 11 11	
	Golden Morel	85 Roberts ST	ST.clers	5 431.38
4/9/19	Press	Ca:my nA 02169	21.0000	931.31
	1,00	30.107 111 02.101		
_1 1	Life STorese	81 Main ST	5.50	148
5/5/19		heynosi	Spics	11/18
		100/100/1	30.05	
E-12.1.E	C 11 Mast	85 RoberTS ST		CTC CV
5/31/15	Golden MareT Press	Olivey Me	5:525	979.94
	1,00			
20/20/19	Huss Foundation		SOurcest: a	\$ 50.00
الساما	11022 1001.001.001		Sponsorship	
<u>l</u>			<u> </u>	1
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	3453.87
		T 10 TO 10 Mg	Λ 1 doubt (n .4 1!.4dl)	203 10
		Line 13: Total Expenditures \$5	v and under (not listed above)	362.19
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	2016-06
	Enter on page 1, nine 4		bould include only those even dity	

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

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
21/06/2	Mishty Quinn Foundation		Sponsorsh-p	550
6/26/19	PO BOX USPO		P.O. Box	200
7/1/19	Life Storese			*74
7/1/19	Rcinbow Screening		T SKIRTS	385.00
7/3/15	Town of Weynoth		Bus sponsor	\$ 175.00
7/3/19	Joenna Place Run		260-20127;6	\$250.00
5/2/2	Fred Heppel Rembrarent		Rembuserer	311.73
8/5/19	Life Storese		5.50 5501058	74.00
8/20/19	Golden More T Press		Ror Hersers Stickers	1209.13
8/20/19	Weynoth Hish Girls Soccer		Sponsorship	100
9/1/19	Life STOICESE		Sign Storese	\$94.∞
9/21/19	heynati yorth Hocker		Sponsorsh.p	\$ 100.00
10/4/17	L. & STORESP		Sign Storesa	74.00
		Line 12: Expenditures over \$5	0 (or listed above)	3,366.86
		Line 13: Expenditures \$50 and	under* (not listed above)	26.56
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	3, 93.42

^{*} 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 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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value		
		Line 15: In-Kind Contributions	s over \$50 (or listed above)			
		Line 16: In-Kind Contributions	\$50 & under (not listed above)			
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CONTRIBUTIONS				

^{*} 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.

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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
	Enter on page 1 line 7 -	Line 18: TOTAL OUTSTANI	DING LIARILITIES (ALL)	M