



Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

5/5/2010

Reporting Period: Beginning: 1/1/2010 Ending: 4/30/2010

Type of Report: Pre-election

Ballot Override

Full Name of Candidate

Office Sought/ District

Easthampton, MA 01027

Residential Address

Committee for Better Schools

Committee Name

Johanna Douglass

Name of Committee Treasurer

Easthampton, MA 01027

Committee Address

SUMMARY BALANCE INFORMATION

| | |
|--|---------------------------------|
| Ending balance from previous report: | \$982.40 |
| Total receipts this period: | \$9,748.00 |
| Subtotal: | \$10,730.40 |
| Total expenditures this period: | \$7,951.74 |
| Ending Balance: | \$2,778.66 |
| Total inkind contributions this period: | \$447.75 |
| Total outstanding liabilities: | \$0.00 |
| Name of Bank Used: | Easthampton Savings 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, inkind 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, inkind 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 (in ink)

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.

| Date | Name and Residential Address | Amount | Occupation and Employer |
|-------------|--|---------------|-------------------------------------|
| 3/13/2010 | Amy Moran, Charles Powers 9e Maple St Easthampton, MA 01027 | \$100.00 | Citizens |
| 2/23/2010 | Audrey Hyvonen, Isaac Bromberg 62 Briggs St Easthampton, MA 01027 | \$400.00 | Physician Ambulatory Care Physic |
| 3/16/2010 | Benson, Kathie 163 Monmouth Dr Buffalo Grove, IL 60089 | \$100.00 | Citizen |
| 2/1/2010 | Boyle, Lisa 146 Holyoke St Easthampton, MA 01027 | \$1,000.00 | Dog groomer Self |
| 3/23/2010 | Chateauneuf, Ron 10 Knight Ave Easthampton, MA 01027 | \$100.00 | Citizen |
| 4/10/2010 | Cook, Kathleen 934 Miramar Place Corpus Christi, TX 78411 | \$100.00 | Citizens |
| 4/20/2010 | Dadmun, Sue 8 Campbell Dr Easthampton, MA 01027 | \$100.00 | Citizens |
| 3/31/2010 | Dance Party Easthampton, MA 01027 | \$120.00 | Fundraiser |
| 3/29/2010 | Dance Party Easthampton, MA 01027 | \$4,065.00 | Fundraiser |
| 4/13/2010 | Dance Party, Proceeds Easthampton, MA 01027 | \$60.00 | Fundraiser |
| 4/13/2010 | Dance Party, Proceeds Easthampton, MA 01027 | \$40.00 | Fundraiser |
| 3/22/2010 | Easthampton Savings Bank Main St Easthampton, MA 01027 Bill Hogan | \$1,000.00 | |
| 3/22/2010 | Fink & Perras 6 Campus Lane Easthampton, MA 01027 Dick Perras | \$200.00 | |
| 3/4/2010 | Holly Ghareeb, David Ghareeb 12 Holly Cir Easthampton, MA 01027 | \$100.00 | Citizen |
| 2/25/2010 | Karen Lowman, Michael Burke 12 Deerfield Dr Easthampton, MA 01027 | \$75.00 | Citizen |
| 3/13/2010 | Law Offices of Catherine Hancock 24 Main St Easthampton, MA 01027 Catherine Hancock | \$100.00 | |

| | | | |
|-----------|--|----------|---------------------------------------|
| 1/7/2010 | Lusnia, Deb & Kent 28 Ashley Circle Easthampton, MA 01027 | \$100.00 | Ciitizen |
| 3/11/2010 | McCoy, Joseph 11 Clapp St Easthampton, MA 01027 | \$250.00 | Citizen Mansfield Laboratories |
| 4/18/2010 | Peirent, Robert South St Easthampton, MA 01027 | \$250.00 | Engineer Tighe & Bond |
| 3/4/2010 | Skating Party Proceeds Williston Rink Easthampton, MA 01027 | \$208.00 | |
| 1/26/2010 | Sue Donnelly, Jennifer Levi 11 Bryan Easthampton, MA 01027 | \$500.00 | Law Professor Western N.E. College |
| 3/22/2010 | Taylor Agency 87 Main St Easthampton, MA 01027 Chuck Conner | \$200.00 | |
| 1/7/2010 | Terry Koopman, Patti Dougherty 82 Lovefield St Easthampton, MA 01027 | \$100.00 | Citizen |

Total Itemized Receipts: \$9,268.00
Total Unitemized Receipts: \$480.00
Total Receipts: \$9,748.00

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 over \$50 and under may be added together from committee records, and reported on line 13.

| Date | Name and Address | Amount | Purpose |
|-----------|---|------------|------------------------|
| 4/9/2010 | Alexis Estrella Federal St Easthampton, MA 01027 | \$84.70 | Reimbursement (See R1) |
| 2/4/2010 | Alexis Estrella Federal St Easthampton, MA 01027 | \$70.00 | Reimbursement (See R1) |
| 4/12/2010 | Blum, Julie 29 Bayberry Dr Easthampton, MA 01027 | \$211.02 | Reimbursement (See R1) |
| 4/26/2010 | Daily Hampshire Gazette P.O. Box 209 Northampton, MA 01063 | \$1,530.00 | Advertising |
| 4/20/2010 | Daily Hampshire Gazette P.O. Box 209 Northampton, MA 01063 | \$1,060.00 | Advertising |
| 3/10/2010 | Daily Hampshire Gazette Main St Easthampton, MA 01027 | \$1,650.00 | Advertising |
| 4/12/2010 | Deb Lusnia 38 Ashley Circle Easthampton, MA 01027 | \$890.00 | Reimbursement (See R1) |
| 4/12/2010 | Deb Lusnia 38 Ashley Circle Easthampton, MA 01027 | \$127.45 | Reimbursement (See R1) |
| 3/5/2010 | Deb Lusnia 38 Ashley Circle Easthampton, MA 01027 | \$75.00 | Reimbursement (See R1) |
| 4/26/2010 | Deb Lusnia 38 Ashley Circle Easthampton, MA 01027 | \$902.50 | Reimbursement (See R1) |
| 3/10/2010 | Deb Lusnia 38 Ashley Circle Easthampton, MA 01027 | \$78.75 | Reimbursement (See R1) |
| 3/19/2010 | Easthampton Chamber of Commerce 33 Union St Easthampton, MA 01027 | \$70.00 | Advertising |
| 4/26/2010 | Opportunity Village ARC 6050 S. Buffalo Dr Las Vegas, NV 89113 | \$193.90 | Buttons |
| 4/12/2010 | Opportunity Village ARC Easthampton, MA 01027 | \$193.90 | Buttons |
| 3/5/2010 | Smith College Printing Smith College Northampton, MA 01060 | \$360.00 | Printing-Color Flyers |
| 4/30/2010 | Smith Printing Services 126 West St Northampton, MA 01060 | \$150.00 | Copying and Printing |
| 3/29/2010 | Steve Berube 267 Falley Dr Westfield, MA 01086 | \$250.00 | Video Services |

Total Itemized Expenditures:

\$7,897.22

| | |
|--------------------------------|------------|
| Total Unitemized Expenditures: | \$54.52 |
| Total Expenditures: | \$7,951.74 |

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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 |
|----------|---|----------|--|
| 2/1/2010 | Mantis Signs 1 Adams St Easthampton, MA 01027 | \$250.00 | Large banner donation Graphics Production Mantis Signs |
| 2/6/2010 | McCullagh, Chuck 42 Ashley Circle Easthampton, MA 01027 | \$180.00 | Skating Rink Use (2 hrs) CFO Williston |

| | |
|---|-----------------|
| Total Itemized Inkind Contributions: | \$430.00 |
| Total Unitemized Inkind Contributions: | \$17.75 |
| Total Inkind Contributions: | \$447.75 |

Schedule R: Reimbursements

| Date | Reimbursee | Amount |
|-----------|-----------------|----------|
| 2/4/2010 | Alexis Estrella | \$70.00 |
| 4/9/2010 | Alexis Estrella | \$84.70 |
| 4/12/2010 | Blum, Julie | \$211.02 |
| 3/5/2010 | Deb Lusnia | \$75.00 |
| 3/10/2010 | Deb Lusnia | \$78.75 |
| 4/12/2010 | Deb Lusnia | \$127.45 |
| 4/12/2010 | Deb Lusnia | \$890.00 |
| 4/26/2010 | Deb Lusnia | \$902.50 |
| 4/26/2010 | Dennis Meehan | \$33.34 |
| 4/26/2010 | Kara McElhone | \$21.21 |



Form CPF R1: Itemization of Reimbursements
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5/5/2010

| | |
|--|--|
| <u>Alexis Estrella</u> <i>Individual Being Reimbursed</i> <u>\$70.00</u> <i>Amount of Reimbursement</i> | <u>Committe for Better Schools</u> <i>Committee Name</i> <u>2/4/2010</u> <i>Date of Reimbursement</i> |
|--|--|

| Date | Name and Address | Amount | Purpose |
|-------------|--|---------------|----------------|
| 2/4/2010 | Smith Printing Services P.O. Box 209 Northampton, MA 01060 | \$70.00 | Flyers |



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| | |
|--|--|
| <u>Alexis Estrella</u> <i>Individual Being Reimbursed</i> <u>\$84.70</u> <i>Amount of Reimbursement</i> | <u>Committe for Better Schools</u> <i>Committee Name</i> <u>4/9/2010</u> <i>Date of Reimbursement</i> |
|--|--|

| Date | Name and Address | Amount | Purpose |
|-------------|--|---------------|----------------------|
| 4/9/2010 | Smith Printing Services Northampton, MA 01060 | \$84.70 | Copying and Printing |



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| | |
|--|---|
| <u>Blum, Julie</u> <i>Individual Being Reimbursed</i> | <u>Committe for Better Schools</u> <i>Committee Name</i> |
| <u>\$211.02</u> <i>Amount of Reimbursement</i> | <u>4/12/2010</u> <i>Date of Reimbursement</i> |

| Date | Name and Address | Amount | Purpose |
|-------------|--|---------------|----------------------|
| 4/8/2010 | Sign Outfiiters.Com Easthampton, MA 01027 | \$211.02 | Sign Making Supplies |



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| | |
|---|--|
| <u>Deb Lusnia</u> <i>Individual Being Reimbursed</i> <u>\$75.00</u> <i>Amount of Reimbursement</i> | <u>Committe for Better Schools</u> <i>Committee Name</i> <u>3/5/2010</u> <i>Date of Reimbursement</i> |
|---|--|

| Date | Name and Address | Amount | Purpose |
|-------------|--|---------------|----------------|
| 3/5/2010 | Smith Printing Services Northampton, MA 01060 | \$75.00 | Flyers |



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| | |
|---|---|
| <u>Deb Lusnia</u> <i>Individual Being Reimbursed</i> \$78.75 <i>Amount of Reimbursement</i> | <u>Committe for Better Schools</u> <i>Committee Name</i> 3/10/2010 <i>Date of Reimbursement</i> |
|---|---|

| Date | Name and Address | Amount | Purpose |
|-------------|--|---------------|----------------|
| 3/10/2010 | Easthampton Post Office Easthampton, MA 01027 | \$78.75 | Postage |



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| | |
|--|---|
| <u>Deb Lusnia</u> <i>Individual Being Reimbursed</i> \$127.45 <i>Amount of Reimbursement</i> | <u>Committe for Better Schools</u> <i>Committee Name</i> 4/12/2010 <i>Date of Reimbursement</i> |
|--|---|

| Date | Name and Address | Amount | Purpose |
|-------------|--------------------------------------|---------------|----------------|
| 4/12/2010 | Post Office Easthampton, MA 01027 | \$127.45 | Postage |



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| | |
|--|---|
| <u>Deb Lusnia</u> <i>Individual Being Reimbursed</i> <u>\$890.00</u> <i>Amount of Reimbursement</i> | <u>Committe for Better Schools</u> <i>Committee Name</i> <u>4/12/2010</u> <i>Date of Reimbursement</i> |
|--|---|

| Date | Name and Address | Amount | Purpose |
|-----------|-------------------------------------|----------|------------|
| 4/12/2010 | Lawn Signs Easthampton, MA 01027 | \$890.00 | Lawn Signs |



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| | |
|--|---|
| <u>Deb Lusnia</u> <i>Individual Being Reimbursed</i> <u>\$902.50</u> <i>Amount of Reimbursement</i> | <u>Committe for Better Schools</u> <i>Committee Name</i> <u>4/26/2010</u> <i>Date of Reimbursement</i> |
|--|---|

| Date | Name and Address | Amount | Purpose |
|-------------|-------------------------------------|---------------|----------------|
| 4/20/2010 | Lawn Signs Easthampton, MA 01027 | \$902.50 | Lawn Signs |



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| | |
|--|---|
| <u>Dennis Meehan</u> <i>Individual Being Reimbursed</i> <u>\$33.34</u> <i>Amount of Reimbursement</i> | <u>Committe for Better Schools</u> <i>Committee Name</i> <u>4/26/2010</u> <i>Date of Reimbursement</i> |
|--|---|

| Date | Name and Address | Amount | Purpose |
|-------------|--|---------------|-------------------------------|
| 4/21/2010 | Big E's Union St Easthampton, MA 01027 | \$33.34 | Food For Volunteers-Phones |



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| | |
|--|---|
| <u>Kara McElhone</u> <i>Individual Being Reimbursed</i> <u>\$21.21</u> <i>Amount of Reimbursement</i> | <u>Committe for Better Schools</u> <i>Committee Name</i> <u>4/26/2010</u> <i>Date of Reimbursement</i> |
|--|---|

| Date | Name and Address | Amount | Purpose |
|-------------|--|---------------|-------------------------------|
| 4/20/2010 | Big E's Union St Easthampton, MA 01027 | \$21.21 | Food For Volunteers-Phones |