



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

File with:  
City or Town Clerk or Election Commission

6/13/2010

Reporting Period: Beginning: 5/1/2010 Ending: 6/13/2010

Type of Report: 30 day after 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:	\$2,778.63
Total receipts this period:	\$0.00
Subtotal:	\$2,778.63
Total expenditures this period:	\$2,295.88
Ending Balance:	\$482.75
Total inkind contributions this period:	\$128.05
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 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
5/18/2010	Antonios Pizza Union St Easthampton, MA 01027	\$536.45	Pizza For Election Returns
5/2/2010	Blum, Julie 29 Bayberry Dr Easthampton, MA 01027	\$164.61	Reimbursement (See R1)
5/2/2010	Blum, Julie 29 Bayberry Dr Easthampton, MA 01027	\$112.25	Reimbursement (See R1)
5/21/2010	Daily Hampshire Gazette P.O. Box 209 Northampton, MA 01063	\$450.00	Advertising-Thank You
6/1/2010	Johnson and Hill Staffing P.O. Box 30085 Springfield, MA 01103	\$486.00	Polling
6/10/2010	Lusnia, Deb 38 Ashley Circle Easthampton, MA 01027	\$8.48	Reimbursement (See R1)
5/13/2010	Mason, Sue 53 Glendale Street Easthampton, MA 01027	\$206.50	Reimbursement (See R1)
5/13/2010	Melinda Beasi 1 Summer St, Apt. B Easthampton, MA 01027	\$250.00	Web Design and Maintenance
<b>Total Itemized Expenditures:</b>		<b>\$2,214.29</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$81.59</b>	
<b>Total Expenditures:</b>		<b>\$2,295.88</b>	

## 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.

<b>Date</b>	<b>Name and Residential Address</b>	<b>Value</b>	<b>Description Occupation/Employer</b>
5/14/2010	Mackler, Jeff 116 Pleasant Street, Suite 328 Easthampton, MA 01027	\$110.00	Web Hosting Jan - May Web Host Rubberneck.Net
5/1/2010	McCullagh, Chuck 42 Ashley Circle Easthampton, MA 01027	\$0.00	Table/Chair loan CFO Williston
<b>Total Itemized Inkind Contributions:</b>		<b>\$110.00</b>	
<b>Total Unitemized Inkind Contributions:</b>		<b>\$18.05</b>	
<b>Total Inkind Contributions:</b>		<b>\$128.05</b>	

## Schedule R: Reimbursements

Date	Reimbursee	Amount
5/2/2010	Blum, Julie	\$164.61
5/2/2010	Blum, Julie	\$112.25
5/20/2010	Donnelly, Sue	\$31.09
6/10/2010	Lusnia, Deb	\$8.48
5/13/2010	Mason, Sue	\$206.50
5/20/2010	McCullagh, Martha	\$23.02
5/20/2010	Meehan, Dennis	\$27.48



Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements**  
**Office of Campaign and Political Finance**

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City or Town Clerk or Election Commission

6/13/2010

**Blum, Julie**

*Individual Being Reimbursed*

**\$164.61**

*Amount of Reimbursement*

**Committe for Better Schools**

*Committee Name*

**5/2/2010**

*Date of Reimbursement*



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6/13/2010

<u>Blum, Julie</u> <i>Individual Being Reimbursed</i>  <u>\$112.25</u> <i>Amount of Reimbursement</i>	<u>Committe for Better Schools</u> <i>Committee Name</i>  <u>5/2/2010</u> <i>Date of Reimbursement</i>
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Date	Name and Address	Amount	Purpose
4/30/2010	Manhan Coffee Union St Holyoke, MA 01027	\$112.25	Rally Coffee & Donuts



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<u>Donnelly, Sue</u> <i>Individual Being Reimbursed</i>  <u>\$31.09</u> <i>Amount of Reimbursement</i>	<u>Committe for Better Schools</u> <i>Committee Name</i>  <u>5/20/2010</u> <i>Date of Reimbursement</i>
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<b>Date</b>	<b>Name and Address</b>	<b>Amount</b>	<b>Purpose</b>
5/12/2010	Bir Es Union St Easthampton, MA 01027	\$31.09	Food For Phone Volunteers



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6/13/2010

<p><b>Lusnia, Deb</b> <i>Individual Being Reimbursed</i></p> <p><b>\$8.48</b> <i>Amount of Reimbursement</i></p>	<p><b>Committe for Better Schools</b> <i>Committee Name</i></p> <p><b>6/10/2010</b> <i>Date of Reimbursement</i></p>
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6/13/2010

<u>Mason, Sue</u> <i>Individual Being Reimbursed</i>  <u>\$206.50</u> <i>Amount of Reimbursement</i>	<u>Committe for Better Schools</u> <i>Committee Name</i>  <u>5/13/2010</u> <i>Date of Reimbursement</i>
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<b>Date</b>	<b>Name and Address</b>	<b>Amount</b>	<b>Purpose</b>
5/6/2010	US Post Office Northampton St Easthampton, MA 01027	\$206.50	Postage



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**McCullagh, Martha**

*Individual Being Reimbursed*

**\$23.02**

*Amount of Reimbursement*

**Committe for Better Schools**

*Committee Name*

**5/20/2010**

*Date of Reimbursement*

<b>Date</b>	<b>Name and Address</b>	<b>Amount</b>	<b>Purpose</b>
5/16/2010	Big Es Union St Easthampton, MA 01027	\$23.02	Food For Phone Volunteers



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6/13/2010

<u><b>Meehan, Dennis</b></u> <i>Individual Being Reimbursed</i>	<u><b>Committe for Better Schools</b></u> <i>Committee Name</i>
<u><b>\$27.48</b></u> <i>Amount of Reimbursement</i>	<u><b>5/20/2010</b></u> <i>Date of Reimbursement</i>

<b>Date</b>	<b>Name and Address</b>	<b>Amount</b>	<b>Purpose</b>
5/13/2010	Easthampton, MA 01027	\$27.48	Printing