



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

File with:
City or Town Clerk or Election Commission

7/15/2010

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: | \$2,828.98 |
| Total receipts this period: | \$0.00 |
| Subtotal: | \$2,828.98 |
| Total expenditures this period: | \$2,320.65 |
| Ending Balance: | \$508.33 |
| 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 | \$112.95 | 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) |
| 5/20/2010 | Meehan, Dennis 5 Greenwood Ct Easthampton, MA 01027 | \$24.48 | Reimbursement (See R1) |
| 5/13/2010 | Melinda Beasi 1 Summer St, Apt. B Easthampton, MA 01027 | \$250.00 | Web Design and Maintenance |
| Total Itemized Expenditures: | | \$2,239.47 | |
| Total Unitemized Expenditures: | | \$81.18 | |
| Total Expenditures: | | \$2,320.65 | |

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 |
|-----------------------------------------------|--------------------------------------------------------------------------|-----------------|-----------------------------------------------------|
| 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 |
| Total Itemized Inkind Contributions: | | \$110.00 | |
| Total Unitemized Inkind Contributions: | | \$18.05 | |
| Total Inkind Contributions: | | \$128.05 | |

Schedule R: Reimbursements

| Date | Reimbursee | Amount |
|-----------|-------------------|----------|
| 5/2/2010 | Blum, Julie | \$164.61 |
| 5/2/2010 | Blum, Julie | \$112.95 |
| 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 | \$24.48 |



Commonwealth
of Massachusetts

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

File with:
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7/15/2010

Blum, Julie

Individual Being Reimbursed

\$164.61

Amount of Reimbursement

Committee for Better Schools

Committee Name

5/2/2010

Date of Reimbursement



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| | |
|----------------------------------------------------------|--------------------------------------------------------------|
| <u>Blum, Julie</u> <i>Individual Being Reimbursed</i> | <u>Committee for Better Schools</u> <i>Committee Name</i> |
| <u>\$112.95</u> <i>Amount of Reimbursement</i> | <u>5/2/2010</u> <i>Date of Reimbursement</i> |

| Date | Name and Address | Amount | Purpose |
|-----------|------------------------------------------------|----------|-----------------------|
| 4/30/2010 | Manhan Coffee Union St Holyoke, MA 01027 | \$112.95 | 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>Committee for Better Schools</u> <i>Committee Name</i> <u>5/20/2010</u> <i>Date of Reimbursement</i> |
|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|

| Date | Name and Address | Amount | Purpose |
|-----------|---------------------------------------------|---------|------------------------------|
| 5/12/2010 | Bir Es Union St Easthampton, MA 01027 | \$31.09 | Food For Phone Volunteers |



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Lusnia, Deb

Individual Being Reimbursed

\$8.48

Amount of Reimbursement

Committee for Better Schools

Committee Name

6/10/2010

Date of Reimbursement



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| | |
|---------------------------------------------------------|--------------------------------------------------------------|
| <u>Mason, Sue</u> <i>Individual Being Reimbursed</i> | <u>Committee for Better Schools</u> <i>Committee Name</i> |
| <u>\$206.50</u> <i>Amount of Reimbursement</i> | <u>5/13/2010</u> <i>Date of Reimbursement</i> |

| Date | Name and Address | Amount | Purpose |
|-------------|-----------------------------------------------------------|---------------|----------------|
| 5/6/2010 | US Post Office Northampton St Easthampton, MA 01027 | \$206.50 | Postage |



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| | |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| <u>McCullagh, Martha</u> <i>Individual Being Reimbursed</i> <u>\$23.02</u> <i>Amount of Reimbursement</i> | <u>Committee for Better Schools</u> <i>Committee Name</i> <u>5/20/2010</u> <i>Date of Reimbursement</i> |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|

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



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| | |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <u>Meehan, Dennis</u> <i>Individual Being Reimbursed</i> <u>\$24.48</u> <i>Amount of Reimbursement</i> | <u>Committee for Better Schools</u> <i>Committee Name</i> <u>5/20/2010</u> <i>Date of Reimbursement</i> |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

| Date | Name and Address | Amount | Purpose |
|-------------|-------------------------|---------------|----------------|
| 5/13/2010 | Easthampton, MA 01027 | \$24.48 | Printing |