



Commonwealth
of Massachusetts

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

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 16844

Reporting Period: Beginning: 4/13/2017 Ending: 10/6/2017

Type of Report: 2017 Pre-election Report (MUN)

Full Name of Candidate

Municipal, Harwich

Office Sought/ District

Residential Address

Yes on Cape Cod Tech

Committee Name

Noreen Donahue

Name of Committee Treasurer

PO Box 3
Harwich, MA 02645

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$8,360.00
Subtotal:	\$8,360.00
Total expenditures this period:	\$4,458.68
Ending Balance:	\$3,901.32
Total inkind contributions this period:	\$265.63
Total outstanding liabilities:	\$9,932.96
Name of Bank Used:	Santander 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:

Noreen Donahue
Treasurer's signature (in ink)

10/6/17
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:

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

6/25/2017	Anderson DBA The Canteen, Robert 225 Commercial St Provincetown, MA 02657	\$100.00
8/23/2017	Bentinck- Smith, Joan Po Box 710 Cotuit, MA 02635	\$1,000.00 Retired
7/24/2017	Buckler, Gary 116 Ridgewood Ave Hyannis, MA 02601	\$100.00
8/22/2017	Canco Fire Sprinkler Services, . 352 Main St West Yarmouth, MA 02673	\$100.00
6/12/2017	Cape Cod District Dental Society, . 750 Attucks Ln Hyannis, MA 02601	\$100.00
6/16/2017	Cape Cod Insulation, . 18 Reardon Circle South Yarmouth, MA 02664	\$100.00
9/21/2017	Crowell, William Po Box 243 Dennis, MA 02638	\$100.00
8/22/2017	Culver, Lyman 2 Cranwood Rd Harwich, MA 02645	\$100.00
6/12/2017	Figueiredo, Adailton 3447 Main St Brewster, MA 02631	\$100.00
9/12/2017	Fiorda, Vincent 29 Lakeway Ln Harwich, MA 02645	\$75.00
10/2/2017	Furtado, Robert J Po Box 257 Harwich, MA 02645	\$500.00 Retired
6/23/2017	Gainey, Tim 67 Abners Cir Brewster, MA 02631	\$100.00
8/24/2017	Greeley, Christine 48 Glenwood St. West Yarmouth, MA 02673	\$100.00
8/29/2017	Hannon, John 41 Center St Yarmouth Port, MA 02675	\$100.00
8/23/2017	Hebert, Paul Po Box 508 West Hyannisport, MA 02672	\$100.00
6/14/2017	Hoffmann, Richard 111 Old Bog Rd Brewster, MA 02631	\$100.00
9/8/2017	Jamieson, Nancy 39 Tobey Hill Dr Dennis, MA 02638	\$100.00

6/14/2017	Lenci, Anthony, Heritage Iron Works Po Box 609 Centerville, MA 02632	\$100.00	
9/11/2017	McMahon, Stephen 6 Sheila Way Harwich, MA 02645	\$100.00	
9/4/2017	Michaud, Norman T. 53 Seaview Rd Brewster, MA 02631	\$100.00	
9/18/2017	Mid-cape Home Centers, . 465 Route 134 South Dennis, MA 02660	\$500.00	Home Products/svcs Mid-cape Home Centers
6/22/2017	Mullikin, Derek 21 Stafford Cir Dennis Port, MA 02639	\$250.00	Building & Remodeling Mullikin Building & Remodeling
5/2/2017	Nyberg, Peter Po Box 3 East Dennis, MA 02641	\$1,000.00	Retired
10/2/2017	O' Connell, Tom & Linda 7 Carlson Ln Harwich, MA 02645	\$200.00	Retired
6/27/2017	Padgett, Robert Po Box 133 Cotuit, MA 02635	\$100.00	
8/29/2017	Platinum Auto Service Inc., . 27 Commercial St. South Yarmouth, MA 02664	\$500.00	Auto Services Platinum Auto Service Inc
8/25/2017	Sarcione, Michael 50 Ellen Rd Eastham, MA 02642	\$150.00	
9/7/2017	Snow's Home & Garden, . 22 Main St. Orleans, MA 02653	\$100.00	
8/25/2017	Still, Andrea 124 Jackson St Trenton, NJ 08611	\$100.00	
6/23/2017	Tanguay, Michael 104 Round Cove Rd Harwich, MA 02645	\$250.00	Drywall M.T. Drywall
9/6/2017	Todd, Deborah Po Box 421 West Dennis, MA 02670	\$1,000.00	Retired
6/19/2017	Whitten Landscaping, Inc, . Po Box 1210 South Yarmouth, MA 02664	\$100.00	
8/27/2017	Williams, Ann M. 39 Blossom Ave., #6 Osterville, MA 02655	\$100.00	
Total Itemized Receipts:		\$7,625.00	
Total Unitemized Receipts:		\$735.00	
Total Receipts:		<u>\$8,360.00</u>	

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

10/6/2017 **Gofundme Website**

\$79.19 Website Credit Card Processing Fees

8/17/2017 **John Curley**

15 Fruean Way

South Yarmouth, MA 02664

\$64.00 Reimbursement (see R-1)

9/5/2017 **Signs365.Com Shelby/twp/mi**

\$2,644.00 Lawn Signs

9/25/2017 **Signs365.Com Shelby/twp/mi**

\$1,646.00 Lawn Signs

Total Itemized Expenditures:	\$4,433.19
Total Unitemized Expenditures:	\$25.49
Total Expenditures:	<u>\$4,458.68</u>

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation & Employer</u>
9/14/2017	Curley Direct, . 15 Fruean Ave South Yarmouth, MA 02664	\$265.63	Marketing Curley Direct Faq Sheets - Design & Printing
Total Itemized In-kind Contributions:		\$265.63	
Total Unitemized In-kind Contributions:		\$0.00	
Total In-kind Contributions:		<u>\$265.63</u>	

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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Amount</u>	<u>Purpose</u>
9/28/2017	Curley Direct 15 Fruean Ave South Yarmouth, MA 02664	\$6,070.78	Printing - Mailing #1
9/28/2017	Curley Direct 15 Fruean Ave South Yarmouth, MA 02664	\$1,030.63	Postage - Mailing #1
9/28/2017	Curley Direct 15 Fruean Ave South Yarmouth, MA 02664	\$2,414.48	Printing - Mailing #2
9/28/2017	Curley Direct 15 Fruean Ave South Yarmouth, MA 02664	\$417.07	Postage - Mailing #2
	Total Liabilities:	<u>\$9,932.96</u>	

Schedule R: Reimbursements

Date Reimbursee
8/17/2017 John Curley

Total Amount
\$64.00



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

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 16844

<u>John Curley</u>	<u>Yes on Cape Cod Tech</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$64.00</u>	<u>8/17/2017</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date Name And Address</u>	<u>Amount Purpose</u>
4/12/2017 USPO 1484 Orleans Rd Harwich, MA 02645	\$64.00 PO Box Rental