



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY CLERK OFFICE

2019 OCT 28 PM 3:28

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: WOBURN, MA Beginning Date: 05/01/2019 Ending Date: 10/28/2019

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Colleen Cormier
 Candidate Full Name (if applicable)
 School Committee
 Office Sought and District
 9 Mill Terrace Woburn MA 01801
 Residential Address
 E-mail: CMCforSC@gmail.com
 Phone # (optional): 617-957-2632

Committee to Elect Colleen Cormier for School Committee
 Committee Name
 Julia Troisi
 Name of Committee Treasurer
 9 Mill Terrace Woburn MA 01801
 Committee Mailing Address
 E-mail: CMCforSC@gmail.com
 Phone # (optional): 339-298-7752

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	2473.82
Line 3: Subtotal (line 1 plus line 2)	2473.82
Line 4: Total expenditures this period (page 5, line 14)	2473.82
Line 5: Ending Balance (line 3 minus line 4)	0
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	483.82
Line 8: Name of bank(s) used:	<u>Rockland Trust</u>

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: Julia A Troisi (Treasurer's signature) Date: 10/28/19

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee
 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, 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 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 best of my knowledge and belief, a true and complete statement of all campaign finance activity, including 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: CMCormier (Candidate's signature) Date: 10/28/19

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)
06/20/19	James Barrucci 28 Duren Ave Woburn MA 01801	\$150	
7/10/19	Carla Beaudoin 14 Caulfield Rd Woburn MA 01801	\$100	
6/20/19	Colleen Cormier 9 Mill Terrace Woburn MA 01801	\$483.82	Nurse Practitioner, Justice Resource Institute Loan to campaign
8/20/19	Joan Cormier 717 Glen Cove Rd Ruther Glen VA 22546	\$200	
7/19/19	James Coviello 8 Tremont St Charlestown MA 02129	\$250	Attorney, James J. Coviello Law Office
6/20/19	Colleen Girolamo 13 South Shore Ave Peabody MA 01960	\$100	
6/20/19	Indiana Girolamo 15 Sears St Burlington MA 01803	\$220	IT Customer Service, Netscout Systems Inc
6/20/19	Deborah White 116 Garfield Ave Woburn, MA 01801	\$100	
Line 9: Total Receipts over \$50 (or listed above)		1603.82	
Line 10: Total Receipts \$50 and under* (not listed above)		870	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2473.82	← 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.

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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
6/20/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Kickoff event supplies	\$205.63
06/20/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Kickoff event supplies	\$71.19
06/20/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Advertising	\$50.00
08/19/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Signs	\$300.00
08/31/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Signs	\$300.00
06/20/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Kickoff event	\$300.00
08/12/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Magnets	\$63.75
08/15/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Bumper stickers	\$313.44
05/30/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Postage	\$175.00
06/07/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Postage	\$175.00
05/20/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Printing	\$62.93
07/10/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Printing	\$153.94
Line 12: Total Expenditures over \$50 (or listed above)				2368.98
Line 13: Total Expenditures \$50 and under* (not listed above)				104.84
Line 14: TOTAL EXPENDITURES IN THE PERIOD				2473.82

Enter on page 1, line 4 →

* 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 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
10/25/19	Colleen Cormier	9 Mill Terrace Woburn MA 01801	Loan to campaign	\$483.82
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	483.82