



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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TOWN CLERK
BELMONT, MA.

APR 25 3 45 PM '14

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date:

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

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<input type="text" value="3,118.77"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="1,330"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="4,448.77"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="4,448.77"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="0"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="0"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="0"/>
Line 8: Name of bank(s) used:	<input type="text" value="East Boston 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, 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: Yvette J. Tenney (Treasurer's signature) Date:

FOR CANDIDATE FILINGS ONLY: 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 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.

Candidate without Committee OR Candidate with independent activity filing separate report

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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____ (Candidate's signature) Date:

Date Received	Name & Residential Address (alphabetical listing)	Amount	Occupation & Employer
3/15/2014	Baker, Robin 38 Carleton Circle	\$15.00	
3/21/2014	Bonnie Friedman, 16 Hay Road, Belmont, MA 02478	\$100.00	
3/27/2014	Burt, Carol, 25 Brettwood Road, Belmont, MA 02478	\$50.00	
3/30/2014	Celi, Catherine, 69 Hillcrest Rd., Belmont, MA 02478	\$50.00	
3/20/2014	Donohue, Anne, 175 Goden St., Belmont, MA 02478	\$40.00	
3/28/2014	Floor, Elizabeth W., 45 Clark St, Belmont, MA 02478	\$200.00	Retired
3/19/2014	Hamann, Charles, 6 Meadows Lane, Belmont, MA 02478	\$100.00	
4/1/2014	John P Digiovanni 29 Woodbine Rd. Belmont, MA 02478	\$250.00	Real estate, Trinity Property Management, Cambridge, MA
3/27/2014	Lougee, Anne, 34 Warwick Road	\$200.00	Finance Manager at the Waldorf High School of MA Bay, 160 Lexington street, Belmont.
3/29/2014	Mahon, Anne, 19 Alma Ave, Belmont, MA 02478	\$100.00	
3/15/2014	Reed, Elizabeth, 32 Hammond Road, Belmont, MA 02478	\$25.00	
3/15/2014	Stratford, Holly 97 Alexander Ave, Belmont, MA 02478	\$50.00	
3/19/2014	Tenney, Yvette J. 70 Bow Road, Belmont, MA 02478	\$100.00	
3/22/2014	Wendy Conroy, 80 Channing Road, Belmont, MA 02478	\$50.00	
Total		\$1,330.00	

Support the Underwood Pool Committee

Date	To Whom Paid (Alphabetical)	Address	Purpose of Expenditure	Amount
3/15/2014	Cunningham, Phil	101 Dean St., Belmont, MA 02478	bulk email service, lawn signs,	\$757.54
4/3/2014	Gorman, Gail	96 School St. Belmont, MA 02478	envelopes, stamps	\$195.33
4/4/2014	Gorman, Gail	96 School St. Belmont, MA 02478	robo calls	\$52.06
4/3/2014	McClain, Gretchen	87 School St. Belmont, MA 02478	extra signs	\$3,163.66
4/4/2014	McClain, Gretchen	87 School St. Belmont, MA 02478	postcard mailing	\$35.00
4/3/2014	Paulsen, Fred	90 School St. Belmont, MA 02478	resident and voter list on disk	\$166.82
3/15/2014	Paypal		flyers printing	\$0.74
3/21/2014	Paypal		fee for Robin Baker	\$3.20
3/22/2014	Paypal		fee for Bonnie Friedman	\$1.75
3/27/2014	Paypal		fee for Wendy Conroy	\$1.75
3/27/2014	Paypal		fee for Carol Burt	\$6.10
3/29/2014	Paypal		fee for Ann Lougee	\$3.20
4/16/2014	Town of Belmont (sc	Office of Treasurer, Town of Belmont, Belmont, MA 02478	donation to Belmont Scholarship fund to zero out account	\$61.62
			Total	\$4,448.77

Support the Underwood Pool Committee



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <input style="width: 90%;" type="text" value="Mar 15, 2014"/>
Name of Individual Being Reimbursed: <input style="width: 90%;" type="text" value="Phil Cunningham"/>	
Committee Name: <input style="width: 90%;" type="text" value="Support the Underwood Pool Committee"/>	
CPF ID Number (if applicable): <input style="width: 40%;" type="text" value="46-4570248"/>	Telephone Number (optional): <input style="width: 40%;" type="text" value="(617) 484-1055"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Jan 27, 2014	WordPress.Com/Automattic, Inc.	60 29th St. #343, San Francisco, CA 94110-4929	Bulk emailing service	\$99.00
Feb 28, 2014	Speedy Signs USA	speedysignsusa.com	150 lawn signs	\$516.91
Feb 13, 2014	Harvard Square Postal Store	Cambridge, MA	250 forever stamps	\$122.50
Feb 13, 2014	Harvard Square Postal Store			
(Include items listed on Page 2) → Line 1: Expenditures in excess of \$50 (itemized above):				<input style="width: 80%;" type="text" value="738.41"/>
Line 2: Expenditures \$50 or under (not itemized):				<input style="width: 80%;" type="text" value="19.13"/>
Line 3: TOTAL AMOUNT REIMBURSED:				<input style="width: 80%;" type="text" value="757.54"/>

Signed under the penalties of perjury:

Yvette J. Tenney

Signature of Candidate / Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.



Form CPF R 1: Itemization of Reimbursements

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	Date of Reimbursement: 4/4/2014
Name of Individual Being Reimbursed:	Gail Gorman
Committee Name:	Support the Underwood Pool Committee
CPF ID Number (if applicable):	 Telephone Number (optional): (617) 484-1055

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Mar 31, 2014	Square One Consulting, LLC	1525 75th Ave Fridley, MN 55432	Automated "robo" calls Quantity 6,511 Rate 0.03	\$195.33

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	195.33
Line 2: Expenditures \$50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	195.33

Signed under the penalties of perjury:

Gareth J. Tenney

Signature of Candidate / Treasurer

Date: 4/4/2014

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Commonwealth of Massachusetts

Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

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Date of Reimbursement:

Name of Individual Being Reimbursed:

Committee Name:

CPF ID Number (if applicable): Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Apr 4, 2014	Staples	186 Alewife Brook Parkway	Materials for making signs	\$52.06

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	52.06
Line 2: Expenditures \$50 or under (not itemized):	<input type="text"/>
Line 3: TOTAL AMOUNT REIMBURSED:	52.06

Signed under the penalties of perjury:

Yvonne J. Tenney
Signature of Candidate / Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.



Form CPF R 1: Itemization of Reimbursements

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	Date of Reimbursement:	4/3/2014
Name of Individual Being Reimbursed:	Gretchen McClain	
Committee Name:	Support the Underwood Pool Committee	
CPF ID Number (if applicable):		Telephone Number (optional): (617) 484-1055

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Mar 20, 2014	PrintNet USA, Inc.	Cockrill Bend Industrial Park 7005 Westbelt Drive Nashville, TN 37209	Bulk Postcard Mailing Qty=4,969	\$3,163.66

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	3,163.66
Line 2: Expenditures \$50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	3,163.66

Signed under the penalties of perjury:

H. Witte J. Tenney

Signature of Candidate/Treasurer

Date: Apr 3, 2014

Please prepare a separate report for each reimbursement check issued by the committee.



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	Date of Reimbursement:	April 4, 2014
Name of Individual Being Reimbursed:	Gretchen McClain	
Committee Name:	Support the Underwood Pool Committee	
CPF ID Number (if applicable):		Telephone Number (optional): (617) 484-1055

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	
Line 2: Expenditures \$50 or under (not itemized):	35
Line 3: TOTAL AMOUNT REIMBURSED:	35

Signed under the penalties of perjury:

 Signature of Candidate / Treasurer

Date: 4/4/2014

Please prepare a separate report for each reimbursement check issued by the committee.



Commonwealth of Massachusetts

Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

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Date of Reimbursement:

Name of Individual Being Reimbursed:

Committee Name:

CPF ID Number (if applicable): Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Mar 15, 2014	Staples	186 Alewife Brook Parkway Cambridge, MA 02138	flyers	\$125.38

(Include items listed on Page 2) → Line 1: Expenditures in excess of \$50 (itemized above):

Line 2: Expenditures \$50 or under (not itemized):

Line 3: TOTAL AMOUNT REIMBURSED:

Signed under the penalties of perjury:



Signature of Candidate/Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.