

Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

4/2/2015

Reporting Period - Beginning: 2/23/2015 Ending: 4/2/2015

Type of report: 30 day after election and Dissolution

Harriet Warshaw	Committee to Elect Harriet Warshaw
Full Name of Candidate	Committee Name
Planning Board	Todd Himstead
Office Sought/ District	Name of Committee Treasurer
85 Grove St. Wellesley, MA 02482	18 Hill Top Rd. Wellesley, MA 02482
Residential Address	Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$1,254.26
Total receipts this period:	\$2,276.05
Subtotal:	\$3,530.31
Total expenditures this period:	\$3,530.31
Ending Balance:	\$0.00
Total inkind contributions this period: \$0.00	
Total outstanding liabilities: \$0.00	
Name of bank(s) used:	Wellesley 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:

4/2/15

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:

X

4/2/15

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
4/1/2015	Fallon, Peter 157 Edmunds Rd. Wellesley, MA 02481	\$250.00	Construction Fallon Custom Homes
3/2/2015	Gottesdiener, Larry 15 Winding River Circle Wellesley, MA 02482	\$500.00	Real Estate Northland Investment
3/4/2015	Gray, Sharon 12 Arnold Rd. Wellesley, MA 02481	\$200.00	<i>Interior Designer</i> Requested Requested Haddad Halansson
2/23/2015	Haluska, Debra 3 Nobscot Rd. Wellesley, MA 02482	\$100.00	
3/5/2015	Labadini, Ronald One Hollis St. Wellesley, MA 02482	\$300.00	Real estate developer Juliani Labadini Proper- ties
2/23/2015	Moynihan, Bill & Terry 9 Waban St. Wellesley, MA 02482	\$100.00	
3/4/2015	Sweeting, Margaret 61 Kenilworth Rd. Wellesley, MA 02482	\$100.00	
3/25/2015	Warshaw (Loan), Harriet 85 Grove St. Wellesley, MA 02482	\$250.00	Executive Director Institution for Health- care Improvement
3/25/2015	Warshaw, Harriet 85 Grove St. Wellesley, MA 02482	\$267.05	Executive Director Institution for Health- care Improvement
Total Itemized Receipts		\$2,067.05	
Total Unitemized Receipts		\$209.00	
Total Receipts		\$2,276.05	

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
3/26/2015	Bennett, Wayne 73 Longfellow Rd. Wellesley, MA 02481	\$1,679.03	Reimbursement (See R1)
3/11/2015	Morrow, Carol 14 Eisenhower Circle Wellesley, MA 02482	\$115.46	Reimbursement (See R1)
3/26/2015	Sawitsky, Heather 23 Hobart Rd. Wellesley, MA 02482	\$1,485.82	Reimbursement (See R1)
4/2/2015	Warshaw, Harriet 85 Grove St. Wellesley, MA 02482	\$250.00	Liability repayment
	Total Itemized Expenditures	\$3,530.31	
	Total Unitemized Expenditures	\$0.00	
	Total Expenditures	\$3,530.31	

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
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	

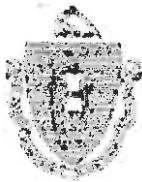
Schedule D: Liabilities

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.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
3/26/2015	Bennett, Wayne	\$1,679.03
3/11/2015	Morrow, Carol	\$115.46
3/26/2015	Sawitsky, Heather	\$1,485.82



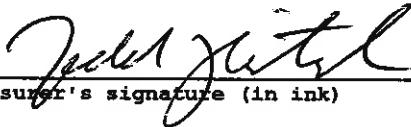
Commonwealth
of Massachusetts

**Form CPF R1: Itemization of Reimbursements
Municipal Form**

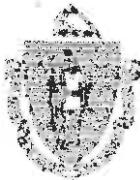
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

4/2/2015

Bennett, Wayne	
Individual Being Reimbursed	
Committee to Elect Harriet Warshaw	
Committee Name	
\$1,679.03	
Amount of Reimbursement	
3/26/2015	
Date of Reimbursement	
Signed under the penalties of perjury:	
 4/2/15	
Candidate's/Treasurer's signature (in ink) Date	

Date	Vendor Name and Address	Amount	Purpose
2/27/2015	Staples 163 Highland Ave. Needham, MA 02494	\$52.33	Mailing Supplies
2/26/2015	Staples 881 Worcester Rd. Natick, MA 01760	\$564.19	Printing
2/25/2015	Staples 881 Worcester Rd. Natick, MA 01760	\$103.01	Mailing Supplies
2/26/2015	USPS 337 Washington St. Wellesley, MA 02481	\$714.50	Postage
2/27/2015	Wellesley Post Office 1 Grove St. Wellesley, MA 02482	\$245.00	Postage



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**Form CPF R1: Itemization of Reimbursements
Municipal Form**

Office of Campaign and Political Finance

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4/2/2015

Morrow, Carol

Individual Being Reimbursed

Committee to Elect Harriet Warshaw

Committee Name

\$115.46

Amount of Reimbursement

3/11/2015

Date of Reimbursement

Signed under the penalties of perjury:


Candidate's/Treasurer's signature (in ink)

4/2/15

Date

Date	Vendor Name and Address	Amount	Purpose
2/19/2015	Constant Contact 1601 Trapelo Rd., Suite 329 Waltham, MA 02451	\$42.50	Email Marketing
3/10/2015	Facebook 1601 Willow Rd. Menlo Park, CA 94025	\$24.90	Facebook Promotions
2/18/2015	Godaddy 14455 N. Hayden Rd., Suite 219 Scottsdale, AZ 85260	\$48.06	Web Domain



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**Form CPF R1: Itemization of Reimbursements
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4/2/2015

Sawitsky, Heather

Individual Being Reimbursed

Committee to Elect Harriet Warshaw

Committee Name

\$1,485.82

Amount of Reimbursement

3/26/2015

Date of Reimbursement

Signed under the penalties of perjury:

Heather Sawitsky 4/2/15

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
2/14/2015	Fedex Office 25 Chapel St. Needham, MA 02492	\$413.17	Printing
2/26/2015	Needham Postal Store 946 Great Plain Ave. Needham, MA 02492	\$16.00	Postage
2/20/2015	Needham Postal Store 946 Great Plain Avenue Needham, MA 02492	\$102.00	Postage
1/15/2015	Staples 163 Highland Ave. Needham, MA 02494	\$127.65	Mailing Supplies
2/20/2015	Town of Wellesley 525 Washington St. Wellesley, MA 02482	\$108.00	Voter Info

Date	Vendor Name and Address	Amount	Purpose
1/15/2015	Town of Wellesley 525 Washington St. Wellesley, MA 02482	\$34.60	Voter Info
2/26/2015	Wellesley Post Office 1 Grove St Wellesley, MA 02482	\$684.40	Postage