## Commonwealth of Massachusetts

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## **Municipal Form**

Office of Campaign and Political Finance

RECEIVED TOWN CLERK BRAINTREE, MA

				File with:	City of howin Cler	R of Election	a Commission
Fill in Reporting Period dates: Beginning Date:	01/01/	2019	Ending		10/28/2019		0- 00
Type of Report: (Check one)  8th day preceding preliminary  8th day preceding elec	tion [	☐ 30 day	after election	y€	ear-end report	disso	olution
Shannon L. Hume		Friends	of Shannon H	ume			
Candidate Full Name (if applicable)				Comm	nittee Name		
Braintree Town Councilor at Large		Christin	e McAuley				
Office Sought and District			Ŋ	lame of Con	nmittee Treasurer		
84 Beech Street, Braintree, MA 02184		44 Bow	er Rd, Braintre	e, MA 021	184		
Residential Address				Committee !	Mailing Address		
Telephone Number (optional):		Telephone	Number (optiona	l):			
SUMMARY BAI	LANCE	INFO	RMATION				
Line 1: Ending Balance from previous repo	ort				811.8	39	
Line 2: Total receipts this period (page 3, li	ine 11)				2275.0	00	
Line 3: Subtotal (line 1 plus line 2)					3086.8	19	
Line 4: Total expenditures this period (page 5, line					1102.9	9	
Line 5: Ending Balance (line 3 minus line 4	4)				1983.9	0	
Line 6: Total in-kind contributions this peri	iod (page	e 6)					
Line 7: Total (all) outstanding liabilities (page 7)					1055.0	0	
Line 8: Name of bank(s) used: South Shore	Bank						
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to activity, including all contributions, loans, receipts, expenditures, disbursements, finance activity of all persons acting under the authority or on behalf of his committee of perjury:	, in-kind cor	ntributions a	nd liabilities for the the requirement	his reporting	period and represent c. 55.	all campaign nts the camp	finance aign
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (ch	eck 1 box o	only) (					
Candidate with Committee and no activity independent of the committee  1 certify that I have examined this report including attached schedules and it activity, of all persons acting under the authority or on behalf of this commit incurred any liabilities nor made any expenditures on my behalf during this	is, to the be ttee in accor reporting pe	rdance with eriod.	the requirements	f, a true and of M.G.L. c.	complete statemen 55. I have not rece	t of all camp rived any con	naign finance ntributions,
Condidate without Committee OR Candidate with independent activity certify that I have examined this report including attached schedules and it finance activity, including contributions, loans, receipts, expenditures, disbucampaign finance activity of all persons acting under the authority or on beh	is, to the be	est of my kn n-kind contr	owledge and belice ibutions and liabile	ities for this	reporting period an	d represents	aign the
Signed under the negalties of neriury:	0		(Candidat	te's siønature	Date:	10/20	3/19

Commence of the last of the la

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.)

	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
See Attached			
	<u>                                     </u>		
		<u> </u>	
ine 9: Total Recei	pts over \$50 (or listed above)	1975.00	
ing 10: Total Page	into \$50 and under* (not listed above)	300.00	
mic 10. 10tal Rece	ipts \$50 and under* (not listed above)	300.00	
ine 11: TOTAL R	RECEIPTS IN THE PERIOD	2275.00	Enter on page 1 line 2
			← Enter on page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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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.)

	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
1/30/19	Friends of BHS Basketball	128 Town St Braintree	Sponsor	100.00
2/1/19	American Legion	Washington St Braintree	Sponsor	75.00
2/13/19	American Legion	Washington St Braintree	Sponsor	25.00
5/2/19	BHS Safe Prom	128 Town St Braintree	Sponsor	100.00
6/5/19	Friends of Kevin Dooley	84 Beech St Braintree	Sponsor	150.00
9/25/19	Beanstock	Braintree	Sponsor	200.00
10/9/19	USPS	Weymouth	Stamps	55.00
10/4/19	East Coast Printing	2 Keith Way, Unit 5 Hingham	Printing	95.63
10/17/19	Granite Grill	Granite St, Braintree	Reception	59.04
10/19/19	East Coast Printing	2 Keith Way, Unit 5 Hingham	Printing	223.13
10/17/19	Itza Party	Weymouth	Balloons	20.19
		Line 12: Total Expenditure		1102.99
		Line 13: Total Expenditures	\$\$50 and under* (not listed above)	
	Enter on page 1, line 4 =	Line 14: TOTAL EXPEN	DITURES IN THE PERIOD	1102.99

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized

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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
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	

Date Incurred	To Whom Due Shannon Hume	Address	Purpose	Amount
2009-2017	Situation ruling	84 Beech ST Braintree, MA 02184	Loan	1055.00
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				055.00

Friends of Shannon Hume Campaign Receipts 1/1/19 to 10/28/19

<u>Date</u>	Name	Address	<b>Amount</b>	Occuption
10/17/19	Robyn Houston-Bean	55 Hawthorn Rd, Braintree	100.00	
10/17/19	Buddy & Nancy Bostrom	57 Harrison Ave, Braintree	50.00	
10/17/19	Stephen Brodette	36 Linden St, Braintree	75.00	
10/17/19	Joe Canavan	28 Village West Trail, Plymouth	100.00	
10/17/19	Joe Cody	58 Marietta Ave	50.00	
10/17/19	Lori Delvecchio	41 Willow St, Braintree	50.00	
10/17/19	Kathleen Dooley	81 Circuit Rd, Weymouth	100.00	
10/17/19	Thomas & Brenda Fay	24 Harrison Ave, Braintree	50.00	
10/17/19	James & Julie Fitzgerald	45 Bower Rd, Braintree	50.00	
10/17/19	Holmes Family	27 Perry Rd, Braintree	50.00	
10/17/19	Kim Jackson	Braintree	100.00	
10/17/19	Jack Keller	25 Azel Rd, Braintree	100.00	
10/17/19	Frank & Anne Kelly	254 Jefferson, Braintree	50.00	
10/17/19	Helene Machado	51 Beech St, Braintree	50.00	
10/17/19	Chris & Chris McAuley	44 Bower Rd, Braintree	100.00	
10/17/19	Theresa Montani	21 Union Sq, Randolph	50.00	
10/17/19	Diane Newell	Magnolia St, Braintree	50.00	
10/17/19	New England Regional Council	750 Dorchester Ave, Boston	500.00	Carpenters
10/17/19	Gloria & John Pelose	10 Huntley Rd, Braintree	50.00	
10/17/19	Pike Drivers Local Union #56	750 Dorchester Ave, Boston	250.00	Pile Drivers
			1,975.00	