



Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

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File with:
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates: Reporting Period Beginning Sept 10 2011 Ending Oct 28 2011

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

Kirsten Hughes
Full Name of Candidate (if applicable)
Ward 5 City Council
Office Sought and District
148 Phillips St
Residential Address
Quincy MA 02170 646 872 0913
Tel. No. (optional)

CTE Kirsten Hughes
Committee Name
Laura Hamilton
Name of Committee Treasurer
148 Phillips St QUINCY MA
Committee Mailing Address
646 872 0913
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>2401.57</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>6256.34</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>8657.91</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>4145.31</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>4512.60</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>1139.00</u>
Line 8: Name of bank(s) used	<u>Colonial Federal Savings Bank</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:

Laura M Hamilton 10/31/2011
Treasurer's signature (in ink) Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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:

[Signature] 10/31/2011
Candidate signature (in ink) Date

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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
10/6/11	EAST COAST Print	4441 Washington Ave Weymouth MA	Political Printing	1639.08
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	1639.08

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 Recieved	Name and Residential Address	Amount	Occupation	Employer
9/21/2011	Robert M Avakian, 65 South Road, Bedford, MA	\$100.00		
9/21/2011	Joseph P Boyd Jr, 117 Gardiner Road, Quincy, MA	\$25.00		
9/21/2011	William F Burke, 64 Bromfield Street, Quincy, MA	\$100.00		
9/21/2011	Gregory M Casey, 239 L Street Unit# 1, South Boston, MA	\$100.00		
9/21/2011	James F Dempsey, 41 Havilend Street, Quincy, MA	\$50.00		
9/21/2011	Daniel Dewey, 139 Sonoma Road, Quincy, MA	\$200.00	retired	
9/21/2011	Philip J Doherty, 160 Commondants Way Unit# 408, Chelsea, MA	\$100.00	retired	
9/21/2011	Anthony Donadio, 152 Gardiner Road, Quincy, MA	\$100.00		
9/21/2011	Diane F Flaherty, 68 Davis Street, Quincy, MA	\$25.00		
9/21/2011	Ann E Freeman, 569 Pleasant Street, Quincy, MA	\$100.00		
9/21/2011	John F Gillespie, 34 Parke Avenue, Quincy, MA	\$50.00		
9/21/2011	William J Griffin, 123 Wendell Avenue, Quincy, MA	\$30.00		
9/21/2011	Laura M Hamilton, 105 Taylor Street Unit# 3, Quincy, MA	\$200.00	Analyst	First Marblehead
9/21/2011	Charles Hamilton, 64 Willard Street Unit# 502, Quincy, MA	\$100.00		
9/21/2011	Edith Hughes, 72 Davis Street, Quincy, MA	\$100.00	Teacher	Quincy Public Schools
9/21/2011	Kimberlee A Hughes, 9 Lake Whittemore Drive, Spencer, MA	\$40.00		
9/21/2011	CTE James E Vallee, 4 West Street, Franklin, MA	\$100.00		
9/21/2011	Rosemary Lewis, 55 Westvale Road, Milton, MA	\$25.00		
9/21/2011	Marjorie A Lewis, 55 Westvale Road, Milton, MA	\$50.00		
9/21/2011	Jennifer M Logue, 50 Sims Road, Quincy, MA	\$25.00		
9/21/2011	Virginia E MacDonald, 400 East Squantum Street Unit# 319, Quincy, MA	\$25.00		
9/30/2011	Frank Mahoney, 65 George Road, Quincy, MA	\$100.00		
9/21/2011	Mandy L McCartney, 57 Berlin Street, Quincy, MA	\$200.00	Manager	Common Market
9/30/2011	Jerome P McDermott, 94 Pond Street, Westwood, MA	\$100.00		
9/21/2011	Thomas F Meade III, 234 Norfolk Street Unit# 6, Quincy, MA	\$25.00		
9/30/2011	Jennifer A Nassour, 49 Chelsea Street, Charlestown, MA	\$500.00	Home	
9/21/2011	Robert Perchard, 11 Eddie Street, Quincy, MA	\$50.00		
9/21/2011	CTE Scott Brown, PO Box 566, Wrentham, MA	\$100.00		
9/21/2011	Gary P Sullivan, 97 Cranberry Lane, South Yarmouth, MA	\$200.00	retired	
9/21/2011	Sarah B Wise, 14 Ipswich Road, Boxford, MA	\$100.00		
9/21/2011	William A Wise Jr, 10 Popes Lane, Hingham, MA	\$100.00		

Line 9: Total Receipts over \$50 (or listed above)	\$3,120.00
Line 10: Total Receipts \$50 and under* (not listed above):	\$3,136.34
Line 11: TOTAL RECEIPTS IN THE PERIOD	\$6,256.34

* 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:
9/30/2011	Beechwood Knoll School	225 Fenno Street, Quincy MA	Donation	\$100.00
10/14/2011	CVS	42 Beale Street, Quincy MA	Campaign Supplies	\$27.98
9/19/2011	Decision Data Associates	234 Norfolk St Unit# 6, Quincy MA	Political Consulting-Data	\$200.00
10/13/2011	Decision Data Associates	234 Norfolk St Unit# 6, Quincy MA	Political Consulting-Data	\$500.00
9/14/2011	East Coast Printing	449 Washington Street, Weymouth MA	Campaign marketing	\$500.00
10/13/2011	East Coast Printing	449 Washington Street, Weymouth MA	Campaign marketing	\$1,000.00
10/6/2011	Fratelli's Bakery	25 Broad Street, Quincy MA	Campaign Supplies	\$44.47
10/10/2011	Quincy Youth Football	PO Box 308, Quincy MA	Donation	\$100.00
9/8/2011	Staples	500 Grossman Drive, Braintree MA	Campaign Supplies	\$12.74
10/13/2011	Staples	500 Grossman Drive, Braintree MA	Campaign Supplies	\$72.22
10/11/2011	The Quincy Sun	1372 Hancock Street, Quincy MA	Advertising	\$624.00
10/24/2011	The Quincy Sun	1372 Hancock Street, Quincy MA	Advertising	\$228.00
9/10/2011	Tina Storer	Taylor Street, Quincy MA	Campaign photography	\$300.00
10/19/2011	Trader Joe's	1775 Washington Street, Hanover MA	Campaign Supplies	\$39.90
9/8/2011	USPS	5 Beach Street, Quincy MA	Campaign Mailings	\$176.00
10/25/2011	USPS	5 Beach Street, Quincy MA	Campaign Mailings	\$220.00

Line 14: Total Expenditures in Period:

\$4,145.31