Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

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CITY CLERK'S OFFICE
QUINCY, MASS. 02169

File with:
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates:
Reporting Period Beginning January 1, 2011 (Month Date Year) Ending December 31, 2011 (Month Date Year)

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

Daniel G. Raymondi
Full Name of Candidate (if applicable)

Office Sought and District

88 Elm Street, Quincy, MA 02169
Residential Address

(617) 479-9044
Tel. No. (optional)

Committee to Elect Daniel G. Raymondi
Committee Name

Janice A. Cronin, Treasurer
Name of Committee Treasurer

88 Elm Street, Quincy, MA 02169
Committee Mailing Address

(617) 479-9044
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	$176,077.99
Line 2: Total receipts this period (page 2, line 11)	$ 3,349.39
Line 3: Subtotal (line 1 plus line 2)	$179,427.38
Line 4: Total expenditures this period (page 3, line 14)	$ 4,035.32
Line 5: Ending balance (line 3 minus line 4)	$175,392.06
Line 6: Total in-kind contributions this period (page 4)	$ -
Line 7: Total (all) outstanding liabilities (page 4)	$ -
Line 8: Name of bank(s) used Eastern Bank, Fidelity, Sun Life Financial	

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:

Janice A. Cronin — January 20, 2012
Treasurer's signature (in ink) Janice A. Cronin — 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:

Daniel G. Raymondi — January 20, 2012
Candidate signature (in ink) Daniel G. Raymondi — Date

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.

This page may be copied 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)
12-31-11	Adjustment for 2 checks not cashed	150	00	
1-18-11	Murphy, Brian 68 Verchild Street, Quincy, MA	100	00	Donation
1-1-11 12-31-11	Sun Life Financial	3,048	84	Interest on account
Line 9: Total receipts in excess of $50 (or listed above)		3,298	84	
Line 10: Total receipts $50 and under* (not listed above)		50	55	
Line 11: TOTAL RECEIPTS IN THE PERIOD		3,349	39	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.

This page may be copied 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	
5-3-11	Scott Barrett Memorial Fund	6 Baker Ave.,Braintree, MA	Donation-Golf Event Hole Sponsor	100	00
5-2-11	BJ's Wholesale Club	Quincy, MA 02169	Landscape supplies for City Island	73	25
9-15-11	Committee to Elect Shawn Harding	Weymouth, MA	Fundraiser ticket	100	00
4-14-11	Fantucchio, Marion	Quincy, MA	Retirement Party-ticket	80	00
6-3-11	Home Depot	Quincy, MA	Landscaping supplies city island	95	06
6-3-11	Houghs Neck Community Council, Quincy,MA		Donation	100	00
4-17-11	Inn at Bay Pointe Restaurant	Quincy, MA	Gift Certificates	325	00
1-20-11	Interfaith Social Services, 105 Adams St	Quincy, MA	Donation	100	00
4-18-11	Marshall, Clifford H. Foundation	Weymouth, MA	Donation	100	00
3-8-11	Masterson, Edward, Esquire, Quincy, MA		Income Tax Prep	200	00
5-16-11	McIsaac, Thomas	Quincy, MA	Donation-Eagle Scout	100	00
6-13-11	Office Max	Hanover, MA	LapTop and Accessories	1,211	03
1-18-11	Quincy Community Action Program,Inc.	Quincy	Emergency Food Don	100	00
5-7-11	Quincy Fire Dept Local 792,Quincy, MA		Hole Sponsor-Golf	100	00
8-15-11	QHS Football	Quincy, MA	Hole Sponsor-Golf	100	00
6-20-11	QHS Lady President Basketball,Quincy,MA		Hole Sponsor-Golf	100	00
1-18-11	Quincy Sun Newspaper	Quincy, MA	Holiday Ads	99	00
6-20-11	Quincy Sun Newspaper	Quincy, MA	Graduation Ads	99	00
1-19-11	Sharyn Raymondi	88 Elm St.,Quincy,MA	Reimbursement	159	65
5-3-11	Sharyn Raymondi	88 Elm St.,Quincy,MA	Reimbursement	107	90
6-20-11	Sharyn Raymondi	88 Elm ST.,Quincy,MA	Reimbursement	36	51
8-26-11	Sharyn Raymondi	88 Elm St.,Quincy, MA	Reimbursement	63	92
5-21-11	Ward 2 Civic Assoc	Quincy, MA	Donation-Bean Supper	100	00
3-8-11	Wollaston Garden Club	Quincy, MA	Donation	100	00
			Line 12: Expenditures over $50	3,750	32
			Line 13: Expenditures $50 and under*	285	00
	Enter on page 1, line 4		Line 14: TOTAL EXPENDITURES	4,035	32

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

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

Commonwealth of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

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

Name of Individual Being Reimbursed: Sharyn T. Raymondi

Committee Name: Com to Elect Dan Raymondi CPF ID #:

Amount of Reimbursement: $ 159.65

Date of Reimbursement: 1-19-11

ITEMIZE EXPENDITURES IN EXCESS OF $50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
9-20-10	Christmas Tree Shops	Cards	4	60
10-17-10	Lindt Chocolate Shop	Candy - Gifts	15	63
11-12-10	Christmas Tree Shop	Candy - Gifts	23	68
11-20-10	BJ's Wholesale	Cards	2	49
12-3-10	Job Lot - Randolph	Cards	5	60
12-26-10	Amy's Hallmark Store	Cards	8	91
12-28-10	Borders	Cards	5	98
12-28-10	CVS	Cards	7	96
12-29-10	Michaels	Boxes - Storage	10	12
12-30-10	Borders	Cards	64	62
1-2-11	BJ's Wholesale	Cards	4	54
1-4-11	Stop & Shop	Cards	3	93
1-14-11	Walmart	Boxes Storage	1	59
		Expenditures in excess of $50 (listed above)		
		Expenditures $50 and under (not listed above)		
		TOTAL AMOUNT REIMBURSED	159	65

Signed under the penalties of perjury:

Signature of Candidate/Treasurer — Date: 1-19-11

Please use a separate sheet for each reimbursement check issued.

Formerly Form 203A

12/96

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Name of Individual Being Reimbursed: Sharon T. Raymondi

Committee Name: Committee to Elect Daniel G. Raymondi CPF ID #:

Amount of Reimbursement: $ 107.90

Date of Reimbursement: 5-3-2011

ITEMIZE EXPENDITURES IN EXCESS OF $50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
1-20-11	Lindt Chocolate Shop Wrentham, MA	Candy / Gifts	18	27
1-27-11	Postmaster Boston	52 44¢ Stamps	22	88
2-11-11	St Joseph's Church, Oxy	Tickets to Ham + Bean Supper	20	00
2-11-11	Trader Joe's, Hanover	3 greeting Cards	3	00
3-18-11	Lindt Choc Shop Kittery, Maine	Candy / Gifts	12	76
4-4-11	Christmas Tree Shops Pembroke	Greeting Cards	7	00
4-10-11	Knight of Columbus	Ticket	15	00
4-19-11	Roche Bros., Oxy	Flowers - Gift	8	99
		Expenditures in excess of $50 (listed above)	107	90
		Expenditures $50 and under (not listed above)		
		TOTAL AMOUNT REIMBURSED	107	90

Signed under the penalties of perjury:

Sharon T. Raymondi Treasurer 1/20/11

Signature of Candidate/Treasurer **Date**

Please use a separate sheet for each reimbursement check issued.

Formerly Form 203A

12/96

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Name of Individual Being Reimbursed: Sharon T. Raymondi

Committee Name: Com to Elect Daniel Raymondi CPF ID #:

Amount of Reimbursement: $36.51

Date of Reimbursement: 6-20-2011

ITEMIZE EXPENDITURES IN EXCESS OF $50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
5-6-11	CVS Pharmacy Weymouth	Batteries, Pens	6	79
5-6-11	Trader Joes, Hanover	Greeting Cards	2	10
5-17-11	Trader Joes, Hanover	Greeting Cards	2	10
5-20-11	Lindt Choc Shop Wrentham	Candy / Gifts	22	34
6-10-11	Hallmark Card Store Hanover	Greeting Cards	3	18
		Expenditures in excess of $50 (listed above)		
		Expenditures $50 and under (not listed above)	36	51
		TOTAL AMOUNT REIMBURSED	36	51

Signed under the penalties of perjury:

Sharon T. Raymondi Treasurer 1/20/11

Signature of Candidate/Treasurer Date

Please use a separate sheet for each reimbursement check issued.

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Name of Individual Being Reimbursed: Sharon T. Raymondi

Committee Name: Com to Elect Daniel Raymondi CPF ID #:

Amount of Reimbursement: $63.92

Date of Reimbursement: 8-26-2011

ITEMIZE EXPENDITURES IN EXCESS OF $50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
4-15-11	Lindt Choc Shop	Gifts - Candy	18	56
7-24-11	Crate + Barrel Outlet	Gift	9	95
8-12-11	BJ's Wholesale Club	Candy -	9	99
8-16-11	Verizon	Telephone # Tranfer	9	99
8-16-11	BJ's Wholesale Club	Cards	3	54
8-22-11	BJ's Wholesale Club	Gift / Card + Candy	11	89
		Expenditures in excess of $50 (listed above)	63	92
		Expenditures $50 and under (not listed above)		
		TOTAL AMOUNT REIMBURSED	63	92

Signed under the penalties of perjury:

Sharon T. Raymondi - TREASURER 1/20/11

Signature of Candidate/Treasurer Date

Please use a separate sheet for each reimbursement check issued.