

Campaign Finance Tracking Form for Local Election Officials

Call OCPF with campaign finance questions at 617-979-8300

Candidate or Committee Katrina A. J. Hoss Year 2015
Report: Pre-Preliminary Pre-Election 30-Day Year-End

Organization / Providing Materials / Notification *

- Organizational form provided to candidate or committee (M101, M101BQ, M101PC)
 Campaign finance report form provided to candidate or committee (M102)
 Summary of the campaign finance law provided (OCPF guide booklet)
 Filing notice (includes reporting dates, due dates and language concerning late fines)
 Pre-Preliminary Pre-Election 30-Day Year-end

*All forms, guides and notices can be delivered by e-mail

Inspecting Reports

The campaign finance law requires local election officials to "inspect" M102 and M102-0 campaign finance reports within 30 days of a due date.

- Correct dates for the relevant reporting period
 Signatures
 Positive ending balance
 If the M102-0 form is filed, the candidate does not have a committee and has not received any contributions, made any expenditures or incurred any obligations during the reporting period, and does not have a campaign fund in existence.

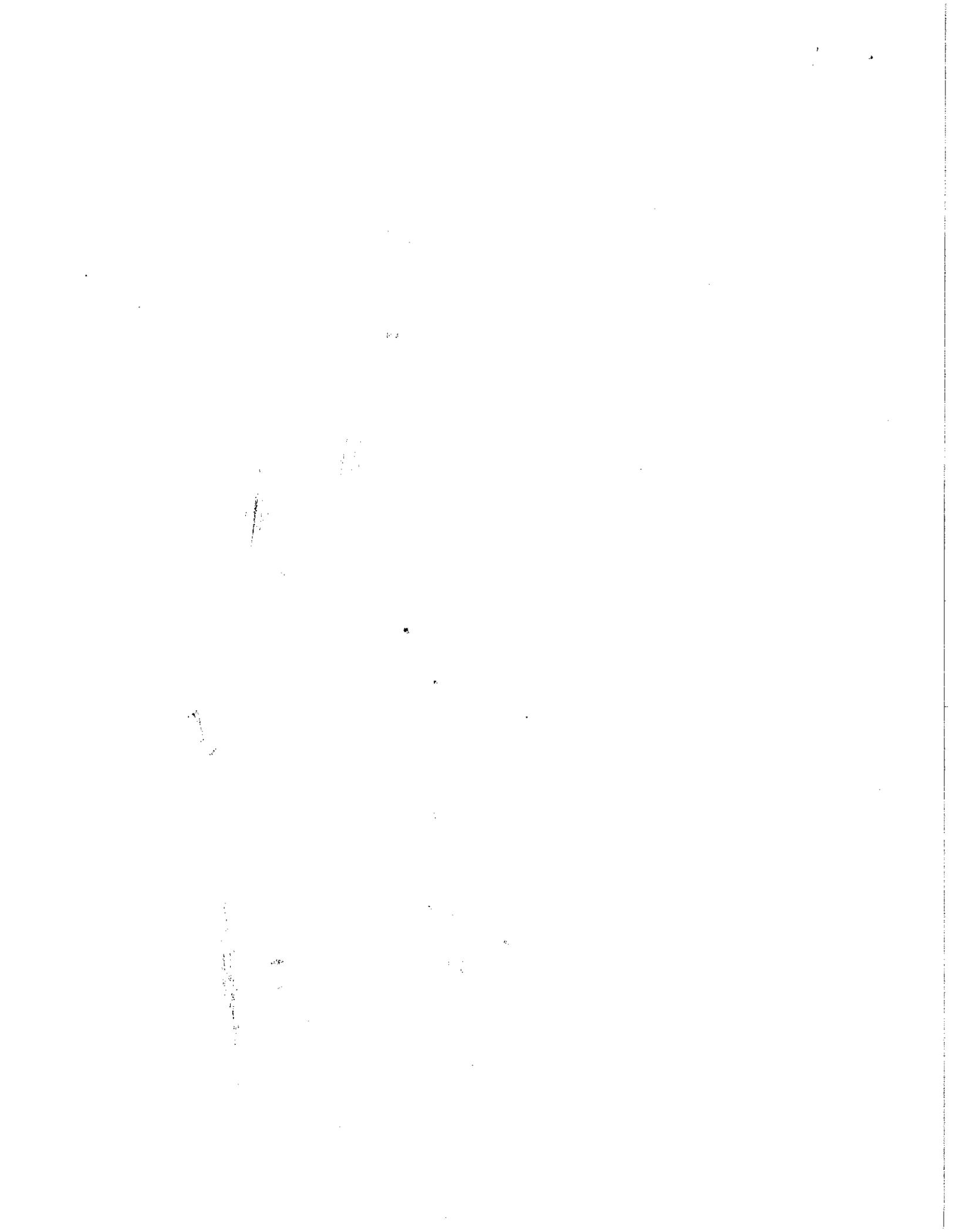
Contributions (Monetary receipts and in-kind contributions)

- Names and Addresses for contributions of more than \$50
 Occupation and Employer for contributions of \$200 or more
 No contributions from corporations, business partnerships, LLCs or LLPs
 No contributions from individuals or PACs for more than \$500 (see OCPF's limits chart for other limits)

Expenditures

- Vendor Names and Addresses for expenditures of more than \$50
 Purpose information is disclosed
 Reimbursements form (R-1s) filed for reimbursements

Date of Inspection 10/27/15





Form CPF M 102: Campaign Finance Report
Municipal Form

2015 OCT 27 PM 03:44 HAV CITY

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-2015 Ending Date: 10-16-15

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

Katrina EJ Hobbs Everett
 Candidate Full Name (if applicable)

Haverhill City Council
 Office Sought and District

31 Ledge Rd. Haverhill, MA 01830
 Residential Address

Telephone Number (optional): 978-457-3676

The Hobbs-Everett Committee
 Committee Name

Giannoula Cacavitsas
 Name of Committee Treasurer

31 Ledge Rd. Haverhill, MA 01830
 Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 2,381.92</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 2,381.92</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 2,286.22</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$ 95.70</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$ 414.06</u>
Line 8: Name of bank(s) used:	<u>Haverhill 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: [Signature] (Treasurer's signature) Date: 10-29-15

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: [Signature] (Candidate's signature) Date: 10-22-15

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 Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/26/15	70 Brook St. Haverhill, MA 01830 Bemis, Frederick	100.00	
7/26/15	Champagne, Janet 58 Ledge Rd. Haverhill MA 01830	125.00	
10/11/15	Clark, Ron 40 Locke St. Haverhill, MA 01830	60.00	
7/30/15	Estevez, Angie 211 Franklin St. Haverhill, MA 01830	50.00	
10/9/15	Grammann, Thomas 51 Leyroy Ave. Bradford, MA 01835	50.00	
7/26/15	Hobbs, Franklin 31 Ledge Rd. Haverhill, MA 01830	282.91	
8/1/15	Hobbs - Everett, Katrina 31 Ledge Rd. Haverhill, MA 01830	70.29	loan
10/5/15	Hobbs - Everett, Katrina 31 Ledge Rd. Haverhill, MA 01830	170.95	loan
9/19/15	Hobbs - Everett, Katrina 31 Ledge Rd. Haverhill, MA 01830	553.66	loan
8/26/15	Local 6 Union 303 Freeport St. Boston, MA 02122	250.00	Asbestos workers Local #6
9/24/15	Mann, Alice 51 Leyroy Ave Bradford, MA 01835	200.00	
8/21/15	Muise, Denise 115 Colby St. Bradford, MA 01835	50.00	

Line 9: Total Receipts over \$50 (or listed above) 1,962.81

Line 10: Total Receipts \$50 and under* (not listed above) \$118.00

Line 11: TOTAL RECEIPTS IN THE PERIOD

← 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 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 Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6-26-15	Bemis, Frederick 70 Brook St. Haverhill, MA 01830	100	
7-26-15	Champagne, Janet 58 Ledge Rd. Haverhill, MA 01830	125	
10-11-15	Clark, Ron 40 Locke St. Haverhill, MA 01830	60	
7-30-15	Estevéz, Angie 211 Franklin St. Haverhill, MA 01830	50	
10-9-15	Graanemann, Thomas 51 Leyroy Ave Haverhill, MA 01830	50	
7-26-15	Hobbs, Franklin 31 Ledge Rd. Haverhill, MA 01830	282.91	Pastor, Rehoboth Full Gospel Church
10-8-15	Hobbs Everett, Katrina 31 Ledge Rd Haverhill MA 01830	70.29	loan
10-5-15	" =	170.95	loan
9-19-15	" =	553.66	loan
10-12-15	" =	10	loan
5-13-15	" =	10.17	loan
9-16-15	" =	23.31	loan

Line 9: Total Receipts over \$50 (or listed above) 1,506.29

Line 10: Total Receipts \$50 and under* (not listed above) —

Line 11: TOTAL RECEIPTS IN THE PERIOD —

← Enter on page 1, line 2

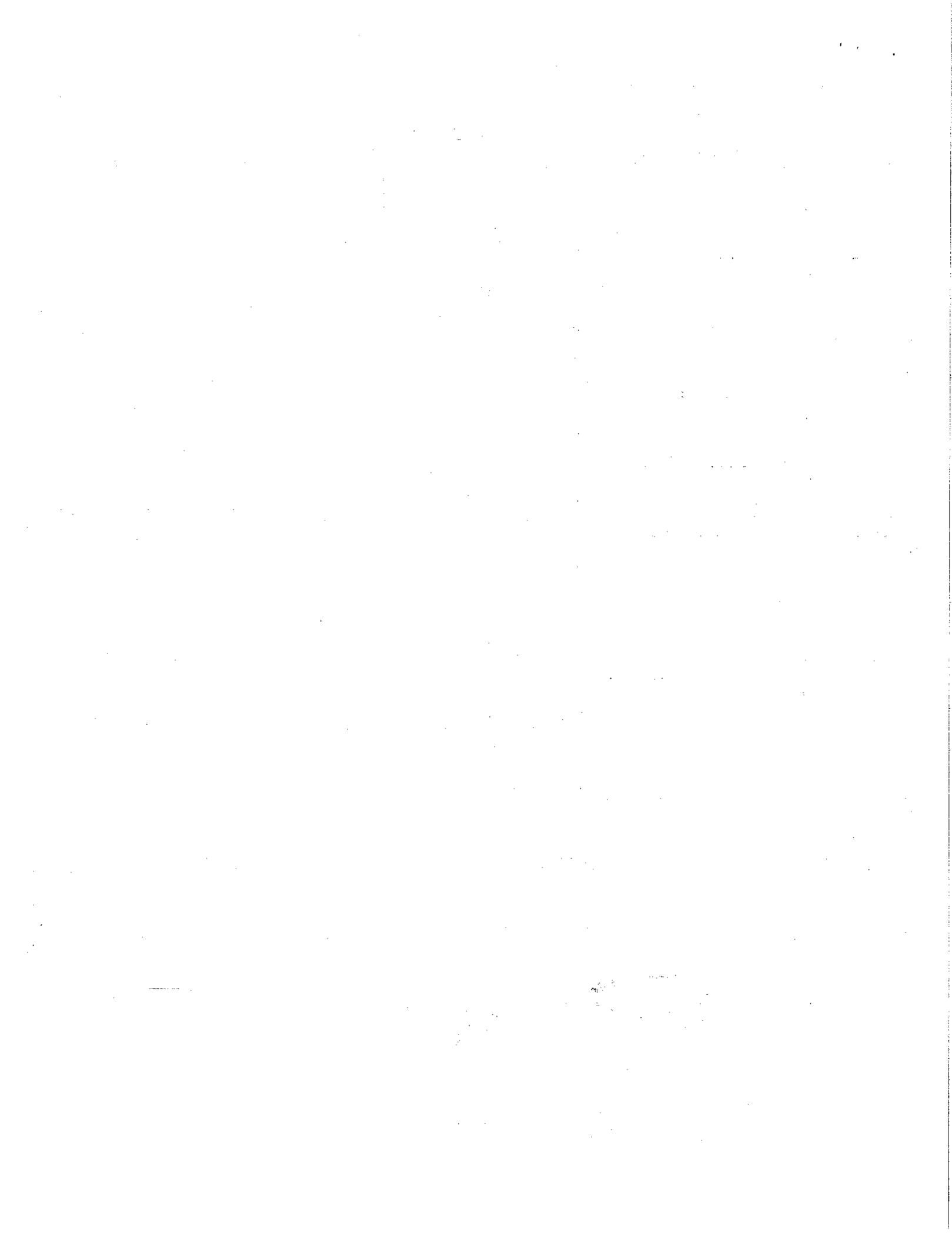
* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9-30-15	Hubbs Everett, Katrina 31 ledge Rd. Haverhill MA 01820	29.40	loan
7-26-15	" "	31.98	loan
6-24-15	" "	47.25	loan
6-27-15	" "	49	loan
8-26-15	Local 6 Union 303 freeport St. Boston MA 02122	250	Asbestos Workers Local #6
9-24-15	Mann, Alice St Leyroy Ave. Bradford, MA 01835	200	
8-21-15	MUSIC, Denise 115 Colby St. Bradford MA 01835	50	
7-26-15	Ryan, William 16 Concord St. Haverhill MA 01820	50	
8-6-15	Schroth, Michael 20 York St. Haverhill, MA 01820	50	
Line 9: Total Receipts over \$50 (or listed above)		757.63	
Line 10: Total Receipts \$50 and under* (not listed above)		118	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2,381.92	← 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.

(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
9/9/15	Bottomwoods	240 Water St Haverhill MA	Fundraiser	112.50
10-6-15	Hobbs Everett, Katrina	31 Ledg Rd. Haverhill, MA 01830	Reimbursement to Candidate	300
8-11-15	" "	" "	" "	186.25
10-8-15	Home Depot	Placishe NH.	Advertising lawn stakes	70.29
9-19-15	Im print. com	14530 Brecht St Houston TX 77083	Advertising Lawn signs buttons	553.66
9-12-15	John Demiaico	97 Arlington St Salem NH Haverhill MA	Advertisis Signs bumpsticker	250
6-26-15	Lakeview Kitchen	South main St Bradford MA.	fundraiser food	282.91
7-28-15	Staetru	Boston MA.	Advertising design	65
8-10-15	Staetru	2,24 Beaufort St Boston MA. 02126	Advertisis Photography web.	75
10-5-15	Vista Print	95 Hazdon Ave Lexington MA	advertising - door flies	170.95
Line 12: Total Expenditures over \$50 (or listed above)				2,066.56
Line 13: Total Expenditures \$50 and under* (not listed above)				219.66
Line 14: TOTAL EXPENDITURES IN THE PERIOD				2,286.22

Enter on page 1, line 4 →

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

