

# Campaign Finance Tracking Form for Local Election Officials

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

Candidate or Committee Shawn Touhey Committee 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 committees 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 10/26/15



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2015 OCT 26 PM 02:55 HAV CITY

File with: City or Town Clerk or Election Commission

Filing Period dates: Beginning Date: Jan 1, 2015 Ending Date: October 16, 2015

Type of Report: (Check one)

8th day preceding preliminary  8th day preceding election  30 day after election  year-end report  dissolution

Shaun P. Toohy  
Candidate Full Name (if applicable)

School Committee  
Office Sought and District

696 Crystal St. Havhill, Ma. 01832  
Residential Address

Telephone Number (optional):

Shaun Toohy Committee  
Committee Name

Tatum Ryan-Toohy  
Name of Committee Treasurer

696 Crystal St  
Committee Mailing Address

Telephone Number (optional):

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>7983.41</u>
Line 2: Total receipts this period (page 3, line 11)	<u>5195.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>13178.41</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>4059.75</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>9118.66</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>3257.5</u>
Line 8: Name of bank(s) used:	<u>Santander</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: Tatum Ryan-Toohy (Treasurer's signature) Date: 10-26-15

**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: 10/26/15

**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.

"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)
1/14/2015	National Association of Government Employees 159 Burgin Parkway Quincy, MA 02269	500. <sup>00</sup>	Labor Union
9/25/15	William H Ryan Committee 16 Concord St. Haverhill, Ma. 01830	100. <sup>00</sup>	Committee
10/8/15	David M Pevna P.O. Box 920 Plaistow, NH 03865	500. <sup>00</sup>	Trucker East West Travelling
10/8/15	National Association of Gov. Employees 159 Burgin Parkway Quincy	500. <sup>00</sup>	Labor Union
10/10/15	Francisco Pacheco 30 Lisa Lane Bradford, Ma. 01835	100. <sup>00</sup>	Owner Dunkin Donuts
10/11	Ernest D Burio Trustee P.O. Box 5068 Bradford, Ma. 01835	250. <sup>00</sup>	Owner Academy Lane's
10/12/15	Joseph J. Pappalardo 139 Forest St. McHaven, Ma. 01844	100. <sup>00</sup>	Retired
10/12/15	George Collins 9 Haymeadow Road Boxford, Ma. 01921	250. <sup>00</sup>	Consulting Self-Employed
10/13	David Vasta 5 Heron Cove Road Wilmington, NH 03097	200. <sup>00</sup>	Owner KC Carpets
10/13/15	Arnold Pevna 12 Woodlark Park Dr. Haverhill, Ma. 01830	500. <sup>00</sup>	Owner East West Trucking
10/13	Philip R Rice P.O. Box 1626 Haverhill, Ma. 01831	100. <sup>00</sup>	Owner Rice + Brouillard
10/15	John J Ryan III 194 Lawrence St. Haverhill, Ma. 01830	100. <sup>00</sup>	Attorney Self-Employed

9: Total Receipts over \$50 (or listed above)

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

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.





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, on 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
8/28/15	Connolly Printing	178 Hill St Woburn, MA 01801	Signs	889.54
10/1/15	Facebook	P.O. Box 10005 Palo Alto, CA 94303	Advertising	401.19
2/4/15	Mail International	P.O. Box 92 Groveland, MA 01834	Mailer	1084.34
1/24/15	NATION Builder	448 S Hill St Los Angeles, CA 90013	website	28.02
1/26/15	NATION Builder	448 S Hill St Los Angeles, CA 90013	website	28.02
1/28/15	NATION Builder	448 S Hill St Los Angeles, CA 90013	website	28.02
3/31/15	NATION Builder	448 S Hill St Los Angeles, CA 90013	website	28.02
4/6/15	NATION Builder	448 S Hill St Los Angeles, CA 90013	website	28.02
6/8/15	NATION Builder	448 S Hill St Los Angeles, CA 90013	website	28.02
6/15/15	NATION Builder	448 S Hill St Los Angeles, CA 90013	website	28.02
7/28/15	NATION Builder	448 S Hill St Los Angeles, CA 90013	website	28.02
9/3/15	NATION Builder	448 S Hill St Los Angeles, CA 90013	website	28.02

Line 12: Total Expenditures over \$50 (or listed above)

Line 13: Total Expenditures \$50 and under\* (not listed above)

Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**

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





## 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
11/5/2012	Shaun Toohey 696 Crystal Street Haverhill, MA 01832	\$1,200.00	Loan
10/31/2012	Shaun Toohey 696 Crystal St. Haverhill, MA 01832	\$6,000.00	Loan
11/7/2012	Shaun Toohey 696 Crystal Street Haverhill, MA 01832	\$200.00	Loan
8/6/2014	Shaun Toohey 696 Crystal St Haverhill, MA 01832	\$19,200.00	Loan
1/14/2013	Shaun Toohey 696 Crystal St Haverhill, MA 01832	\$600.00	Loan
10/19/2012	Shaun Toohey 696 Crystal St Haverhill, MA 01832	\$1,900.00	Loan
5/31/2012	Shaun Toohey 696 Crystal St Haverhill, MA 01832	\$400.00	Loan
5/30/2003	Shaun Toohey 696 Crystal St Haverhill, MA 01832	\$75.00	Loan
6/5/2012	Shaun Toohey 696 Crystal St Haverhill, MA 01832	\$400.00	Loan
7/6/2012	Shaun Toohey 696 Crystal St Haverhill, MA 01832	\$1,000.00	Loan
6/8/2012	Shaun Toohey 696 Crystal St Haverhill, MA 01832	\$1,600.00	Loan

Date To Whom Due

Amount Purpose

Total Outstanding Liabilities

\$32,575.00

