



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

OCT 27 PM 3:54
HAVERHILL CLERK

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 11/1/2025 Ending Date: 10/17/2025

Type of Report: (Check one)

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

Amanda Basiliere
Candidate Full Name (if applicable)
Haverhill School Committee Ward 4
Office Sought and District
386 Middle Rd Haverhill MA 01830
Residential Address
E-mail: basiliere.amanda@gmail.com
Phone #: 603-819-1581

The Committee to Elect Amanda Basiliere
Committee Name
Brianna Bastler
Name of Committee Treasurer
386 Middle Rd Haverhill MA 01830
Committee Mailing Address
E-mail: basiliere.amanda@gmail.com
Phone #: 978-994-0138

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>N/A</u>
Line 2: Total receipts this period (page 3, line 12)	<u>\$1,025</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$1,725</u>
Line 4: Total expenditures this period (page 5, line 15)	<u>1,833.80</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>-108.89</u>
Line 6: Total in-kind contributions this period (page 6, line 18)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7, line 19)	<u>521.45</u>
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	<u>521.45</u>
Line 9: 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: Brianna Bastler (Treasurer's signature)

Date: 10/27/25

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature)

Date: 10/27/25

SCHEDULE A: RECEIPTS

1.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities. Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/15/25	Brianna Baster 51 High St Epping, NH 03042	\$50	
9/15/25	Nicholas Baster 386 Middle Rd. Haverhill, MA 01830	\$50	
9/15/25	Ralph Basiliere 137 primrose St. Haverhill, MA 01830	\$500	Disabled Veteran
9/15/25	Justin Bird 84 center st. Groveland MA 01834	\$50	
9/15/25	Madison Currier 1 River Court Apt 208 Amesbury, MA 01913	\$50	
9/17/25	Shannon Hewey 534 E. Broadway Haverhill, MA 01830	\$50	
9/15/25	Broke McCarthy 7 Brickett Ave Haverhill, MA 01830	\$50	
9/15/25	Jeremiah McCarthy 7 Brickett Ave. Haverhill, MA 01830	\$50	
9/15/25	Dean Page 72 Coffin Ave Haverhill, MA 01830	\$50	
9/15/25	Mary Ryan 7 Silver Birch Ave Haverhill, MA 01832	\$50	
9/15/25	Richard Rosa 134 Kenozia St. Haverhill, MA 01830	\$25	
9/15/25	Todd Smith 35 Gary Ave Haverhill, MA 01830	\$50	
9/15/25	Susan Stanley 160 Water St Haverhill, MA 01830	\$50	

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/15/25	Shawn Toohy 1096 Crystal St Haverhill, MA 01832	\$100	
9/15/25	Joseph Tucker 67 Wingate St. Haverhill, MA 01832	\$50	
9/15/25	Kevin Waddington 229 Water St Apt 501 Haverhill MA 01830	\$500	Electrician-Self employed Kevin Waddington Electric
Line 10: Total Receipts over \$50 (or listed above)		\$ 1,700	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.
Line 11: Total Receipts \$50 and under (not listed above)		25	
Line 12: TOTAL RECEIPTS IN THE PERIOD		1,725	

← Enter on page 1, line 2

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule E. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/15/25	AZUL Mexican Restaurant	316 Groveland St Haverhill, MA 01830	Meet and Greet Fundraiser.	\$442.95
9/15/25	Dollar Tree	237 Lincoln Ave Haverhill, MA 01830	Supplies for Fundraiser	\$40.75
10/1/2025	Justin Signs	17 Newton Rd. Suite C. Plaistow, NH 03865	Campaign Banners	\$375.00
9/28/2025	Signs on the Cheap	11525A Stonehollow Dr. Ste 120 Austin, TX 78758	Wire staked campaign signs.	\$538.37
9/12/2025	Staples	58 Plaistow Rd Suite A15 Plaistow NH 03865	Campaign Banners	\$200.85
9/12/25	Staples	58 Plaistow Rd Suite A15 Plaistow NH 03865	Easel stand	\$12.98
9/14/25	Staples	58 Plaistow Rd Suite A15 Plaistow, NH 03865	Campaign Postcards	\$35.99
9/16/25	VFO Santa Parade Committee	PO Box 5345 Bradford, MA 01835	Sign Exposure	\$175.00

SCHEDULE B: EXPENDITURES (continued)[illegible]

** If you have itemized expenditures of \$50 and under, include them in line 13. Line 14 should include only those expenditures not itemized above.*

Enter on page 1, line 4 →

Line 13: Expenditures over \$50 (or listed above)

1,738.17

Line 14: Expenditures \$50 and under (not listed above)

\$95.73

Line 15: TOTAL EXPENDITURES IN THE PERIOD

1833.90

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

4.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. *Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.*

[illegible]

** If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.*

Enter on page 1, line 6 →

Line 16: In-Kind Contributions over \$50 (or listed above)	
Line 17: In-Kind Contributions \$50 and under (not listed above)	
Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD	

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

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SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. *Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.*

[illegible]

Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50
(or listed above)

521.45

Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and under (not listed above)

** If you have out-of-pocket expenses of \$50 and under, include them in line 20. Line 21 should include only those expenditures not itemized above.*

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