

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Amended

HAV CITY CLRK JAN19'24 AM 9'04

or Massachusetts 1110 1000	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 05/01/	/2023 Ending Date: 10/27/2023
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
Yonnie Collins	Yonnie Collins for School Committee
Candidate Full Name (if applicable)	Committee Name
School Committee Ward 6 Office Sought and District	Doral Jones Name of Committee Treasurer
52 Greenough St Haverhill MA 01832	12 Quincy St Methuen MA 01844
Residential Address	Committee Mailing Address
E-mail: collinsyonnie@gmail.com	E-mail: jonesdoral@yahoo.com
Phone # (optional): 978-228-4174	Phone # (optional): 978-885-6913
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	9,723
Line 3: Subtotal (line 1 plus line 2)	9,723
Line 4: Total expenditures this period (page 5, line	e 14) 8,232.72
Line 5: Ending Balance (line 3 minus line 4)	1,490.28
Line 6: Total in-kind contributions this period (page	ge 6) 900
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used: Haverhill Bank	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in a Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: 10/27/2023
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in accincurred any liabilities nor made any expenditures on my behalf during this reporting	best of my knowledge and belief, a true and complete statement of all campaign finance cordance with the requirements of M.G.L. c. 55. I have not received any contributions, 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 finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	, in-kind contributions and liabilities for this reporting period and represents the s candidate in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury:	(Candidate's signature) Date: 10/27/2023

Yonnie Collins For School Committee Pg a 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.)

report all receipts. Please include your committee name and a page number on each page.) Name and Residential Address Occupation & Employer					
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)		
Date Received	(alphabetear listing required)	Amount	(10) Contributions of Oxford St. India,		
10/18/2023	Aaron Swaney 318 I Street Northeast #318 Washington DC 20002	125			
8/22/2023	Andres Vargas 70 Washington St 405 Haverhill MA 01832	100			
7/30/2023	Arlene Cunningham 42 Howard St. Apt R. Haverhill MA 01830	125			
7/17/2023	Bainbridge Scovotti Jr 1 Pear Tree Rd Haverhill MA 01830	100			
10/17/2023	Barbara Okech 2 Museum Sq. Unit 112 Lawrence MA 01840	100			
7/2/2023	Ben Schwartz 71 Lockes Village Rd Wendeli MA 01379	500	President Flooid Power Systems, Inc.		
9/2/2023	Ben Schwartz 71 Lockes Village Rd Wendell MA 01379	500	President Flooid Power Systems, Inc.		
8/22/2023	Bobby Tugbiyele 33 Middle St #18 Lowell MA 01852	125			
6/30/2023	Carol Ireland 5 Catalpa Rd Salem NH 03079	100			
10/2/2023	Charlie Stefanini 15 Cunningham Dr Framingham MA 01701	200	Self Employed Public Affairs		
9/29/2023	Corine Rice 35 Bobby Jones Drive Andover MA 01810	125			
10/14/2023	Eileen Duff P.O. Box 4065 Peabody MA 01960	100			
Line 9: Total Rece	eipts over \$50 (or listed above)	2,200			
Line 10: Total Rec	reipts \$50 and under* (not listed above)	353			
Line 11: TOTAL	RECEIPTS IN THE PERIOD	2,553	← 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.

Yonnie Collins For School Committee Pg 3

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/5/2023	Isabella Paiva 9 Newfield Street North Chelmsford MA 01863	100	
6/10/2023	James Mackey 145 Campbell Street Manchester NH 03104	250	Accountant Gregstrom Corporation
9/16/2023	James Mackey 145 Campbell Street Manchester NH 03104	500	Accountant Gregstrom Corporation
8/26/2023	Jean Ray 14 Chadwick Rd Bradford MA 01835	100	
6/20/2023	Jeanine Wood 12 Christina St Littleton MA 01460	125	
7/5/2023	Jeanine Wood 12 Christina St Littleton MA 01460	250	Not Employed
8/17/2023	Jeanine Wood 12 Christina St Littleton MA 01460	250	Not Employed
8/28/2023	Jennifer Eugene 19 Daniels Street Medford MA 02155-4705	100	
5/7/2023	Joan Willets 27 Summit Ave Derry NH 03038	100	
5/30/2023	Joanne Baker 52 Beach St Haverhill MA 01832	100	
8/1/2023	Kalister Green 1 Kennedy Cir Apt A Haverhill MA 01830	100	
6/5/2023	Kenneth Young 63 Juniper Wood Dr Haverhill MA 01832	100	
9/25/2023	Lyly Nguyen 10 Holman Street Attleboro MA 02703	100	
Line 9: Total Reco	eipts over \$50 (or listed above)	2,175	
Line 10: Total Rec	eipts \$50 and under* (not listed above)	880	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	3,055	← 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.

Yonnie Collins For School Committee Pg 4 SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/21/2023	Lynda Brown 26 Windsor St. Haverhill MA 01830	100	
6/2/2023	Madia Cooper 52 Greenough St Haverhill MA 01832	100	
7/17/2023	Melinda Barrett 12 Salem St Haverhill MA 01835	100	
9/7/2023	MNA PAC 340 Turnpike St Canton MA 02021	100	
10/18/2023	Munirih Yeshwant 10 Garden Ter Cambridge MA 02138	100	
5/4/2023	Nicholas Golden 453 Shawsheen Avenue Wilmington MA 01887	100	
8/18/2023	Nicholas Golden 9 Richardson Terr. Somerville MA 02145	125	
10/10/2023	Nomsa Ncube 67 Washington St Apt 102P Haverhill MA 1832	100	
9/24/2023	Persis Yu 76 Child Street Hyde Park MA 02136	100	
7/7/2023	Ralph Jordan 47 Maple St Methuen MA 01844	500	Not Employed
9/11/2023	Samuel Pierre 14 Eastbrook Pl Methuen MA 01844	100	
6/14/2023	Tasha Mandeville 100 Butterfield St Lowell MA 01854	100	
7/17/2023	Thomas Grannemann 51 Leroy Ave Bradford MA 01835	100	
Line 9: Total Rece	eipts over \$50 (or listed above)	1,725	
Line 10: Total Rec	eipts \$50 and under* (not listed above)	990	
	RECEIPTS IN THE PERIOD	2,715	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.

Vonnie Collins For School Committee Pg 5 SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/5/2023	Tina Collins 2101 N Scott St Apt 97 Arlington VA 22209	400	Database Administrator Accenture
9/24/2023	William Cox 145 S Main St Bradford MA 01835	250	Attorney Law Office of William D Cox Jr
10/12/2023	Yonnie Collins (Candidate) 52 Greenough St Haverhill MA 01832	125	Purchased Newspaper AD (used personal debit card for AD purchase)
10/13/2023	Yonnie Collins (Candidate) 52 Greenough St Haverhill MA 01832	200	Purchased Radio AD (used personal debit card for AD purchase)
6/5/2023	Yuhin Mok 134 Summer Street Malden MA 02148 02148	100	
Line 9: Total Rece	ipts over \$50 (or listed above)	1,075	
Line 10: Total Reco	eipts \$50 and under* (not listed above)	325	
	RECEIPTS IN THE PERIOD	1,400	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.

Yonnie Collins For School Committee Pg 6 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

eport 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
6/12/2023	Act Blue	Actblue.com	To Purchase VoteBuilder	500
6/16/2023	Almquist & Associates LLC	53 Paulina St Apt 3 Somerville MA 02144	General Campaign Consulting	400
7/19/2023	Almquist & Associates LLC	53 Paulina St Apt 3 Somerville MA 02144	General Campaign Consulting	400
8/21/2023	Almquist & Associates LLC	53 Paulina St Apt 3 Somerville MA 02144	General Campaign Consulting	400
10/26/2023	Almquist & Associates LLC	53 Paulina St Apt 3 Somerville MA 02144	General Campaign Consulting	400
10/26/2023	Almquist & Associates LLC	53 Paulina St Apt 3 Somerville MA 02144	General Campaign Consulting	400
10/18/2023	Aggregate Total of All Act Blue Fees	Actblue.com	May-October Credit Card Fees	299.21
10/13/2023	Eagle Tribune	100 Turnpike St N Andover MA 01845	Purchased AD in Newspaper	125
7/13/2023	Emerge Massachusetts	PO Box 240016 Boston MA 02124	Tuition Payment	450
7/19/2023	Emerge Massachusetts	PO Box 240016 Boston MA 02124	Tuition Payment	300
7/10/2023	Garrison Golf Club	654 Hilldale Ave Haverhill MA 01832	Rental Fee - Kickoff Party Function Room	150
10/2/2023	Haverhill Education Foundation	P.O.Box 1864 Haverhill MA 01831	Purchased an AD in the Haverhill High Black & Gold Paper	90
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	3,914.21
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	206.62
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	4,120.83

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

Yonnie Collins For School Committee Pg 7 schedule B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/14/2023	HDCC - Haverhill Democratic City Committee		Purchased table at breakfast	360
7/1/2023	Potter's Printing Inc	207 Pocasset St Fall River MA 02721	Purchased 500 Palm Cards	239.07
7/26/2023	Potter's Printing Inc	207 Pocasset St Fall River MA 02721	Purchased 50 Lawn Signs & 50 Stakes	483.72
8/29/2023	Potter's Printing Inc	207 Pocasset St Fall River MA 02721	Purchased a Banner	130.06
9/23/2023	Potter's Printing Inc	207 Pocasset St Fall River MA 02721	Purchased 50 Lawn Signs, 50 Stakes and 500 Palm Card	682.12
10/16/2023	Potter's Printing Inc	207 Pocasset St Fall River MA 02721	Purchased 750 Palm Card	280.54
10/25/2023	Potter's Printing Inc	207 Pocasset St Fall River MA 02721	Purchased 795 Postcard Mailers	1,036.38
7/3/2023	Run!	47 Bergen St Brooklyn NY 11201	Monthly Maintenance Fee For Campaign Website	175
8/4/2023	Run!	47 Bergen St Brooklyn NY 11201	Monthly Maintenance Fee For Campaign Website	175
9/4/2023	Run!	47 Bergen St Brooklyn NY 11201	Monthly Maintenance Fee For Campaign Website	175
10/4/2023	Run!	47 Bergen St Brooklyn NY 11201	Monthly Maintenance Fee For Campaign Website	175
10/13/2023	97.9 Whav	30 How St Haverhill MA 01830	Purchased Radio AD	200
		Line 12: Expenditures over	\$50 (or listed above)	4,111.89
		Line 13: Expenditures \$50 a	and under* (not listed above)	0
	Enter on page 1, line 4 -	Line 14: TOTAL EXPEN	DITURES IN THE PERIOD	4,111.89

^{* 1}f you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 5

Yonnie Collins For School Committee Pg & 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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
05/04/2023	Jennifer Magnuson	180 Marbleridge Rd North Andover MA 01845	Photography	900
				4
		Line 15: In-Kind Contribution	ons over \$50 (or listed above)	90
		Line 16: In-Kind Contribution	ons \$50 & under (not listed above)	
	B	Line 17: TOTAL IN-KIND	CONTRIBUTIONS	90

^{*} 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.

Page #

Yonnie Collins For School Committee Pg 9 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
*				
	1,			

Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

Page/