



Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

RECEIVED
CITY CLERK'S OFFICE
NEWBURYPORT, MA

File with:

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

2013 SEP -9 A 8:43

Fill in dates:

Reporting Period Beginning January 1 2013 Ending September 7 2013

Type of report: (Check one)

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

Donna D Holaday

Full Name of Candidate (if applicable)

Mayor

Office Sought and District

6 Parson St, Newburyport, MA

Residential Address

978-462-5654

Tel. No. (optional)

Committee to Elect Donna Holaday

Committee Name

Beth Tremblay Hall

Name of Committee Treasurer

6 Parson St, Newburyport, MA

Committee Mailing Address

978-462-9554

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 1,858.90
Line 2: Total receipts this period (page 2, line 11) \$ 22,875.85
Line 3: Subtotal (line 1 plus line 2) \$ 24,734.81
Line 4: Total expenditures this period (page 3, line 14) \$ 12,261.86
Line 5: Ending balance (line 3 minus line 4) \$ 12,472.95
Line 6: Total in-kind contributions this period (page 4) \$ 2,652.65
Line 7: Total (all) outstanding liabilities (page 4) \$ 0
Line 8: Name of bank(s) used Newburyport Five Cent Savings

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:

Beth Tremblay Hall
Treasurer's signature (in ink)

Date

9/7/13

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:

Donna D Holaday
Candidate signature (in ink)

Date

9/8/13

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.

[illegible]

* 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.

[illegible]

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.

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.

[illegible]

* 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
Committee to Elect Donna Holaday
Report Period January 1, 2013 to September 7, 2013

1 of 5

Date	Name	Address	Amount	Occupation	Employer
8/5/2013	Al-Khatib	31 Shingle Mill Dr	\$500.00	Jeweler	Kaya Jewlers
5/28/2013	Allison	One Central Place	\$50.00		
8/31/2013	Baily	5 Eagle Street Unit A	\$100.00		
6/29/2013	Balfich	3 Lafayette Street	\$500.00	sole proprietor	Leary Wine and Spirit
5/4/2013	Batchelder	7 Federal Street	\$50.00		
8/31/2013	Bazirgan	1 Harris St	\$200.00	Owner	Richard Dean Assoc.
8/11/2013	Beberman	88-A High Street	\$58.24		
8/31/2013	Bentley	439 Wethersfield Street	\$200.00	Surgeon	self-employed
5/13/2013	Blanchard	18 Beck St	\$100.00		
8/22/2013	Bower	96 High Street	\$50.00	Executive Search	
5/20/2013	Brodish	9 Horton St.	\$500.00	Director	Koya Leadership Partners
5/4/2013	Brown	5 Woodman Way, Unit 103B	\$50.00		
5/20/2013	Buck	21 53rd St.	\$100.00	Director	Beacon Health Strategies, LLC
8/5/2013	Buck	21 53rd St	\$100.00	Director	Beacon Health Strategies, LLC
8/22/2013	Bulger	6-55th Street	\$50.00		
8/11/2013	Calderwood	3 Howard St	\$100.00		
8/31/2013	Capolupo	170 Beach Rd Unit #17	\$250.00	Contractor	SPS New England Inc
8/31/2013	Capolupo	161 Elm Street	\$500.00	Contractor	Prime Coatings, Inc
8/5/2013	Caras	11 Federal St	\$250.00	Consultant	Caras Marketing & Training
6/8/2013	Carlat	3 Lunt St	\$500.00	Health Policy	Pew Charitable Trusts
4/26/2013	Carr	1 Hill Street	\$75.00		owner
5/18/2013	Castagna	69 Parker St	\$200.00	Construction	
8/5/2013	Christ	32 Strong St	\$50.00		
5/4/2013	Clarke	94 1/2 Lime Street	\$100.00		
6/29/2013	Clements	117 State ST	\$100.00		
8/5/2013	Coates	10 Ship St	\$100.00		
8/11/2013	Coats	10 Ship Street	\$100.00		
5/4/2013	Colden	50 Tyng Street	\$100.00	Physician	Colden & Seymour
8/22/2013	Colden	50 Tyng St	\$100.00	Physician	Colden & Seymour
6/1/2013	Colling	64 Liberty St	\$50.00		
8/11/2013	Connell	36 Woodland Street	\$100.00		
8/5/2013	Connors	400 West Cummings	\$500.00	owner	R.D. Connors Corp
8/5/2013	Connors	Park, Suite 1725-187	\$500.00	At Home	
		39 Annapolis Way			

Schedule A: Receipts
Committee to Elect Donna Holaday
Report Period January 1, 2013 to September 7, 2013

8/5/2013 Connors	Gerald	400 West Cummings Park, Suite 1725-187	Woburn, MA 01801	\$500.00 retired	
5/28/2013 Coo	Henry	7 Guild St	Newburyport, MA 01950	\$50.00	
5/18/2013 Cook	Richard	4 McClintock Ave	Newburyport, MA 01950	\$50.00	
		P.O. Box 60 (872 Boston Rd)	Pinehurst, MA 01866	President \$500.00 (Contractor)	B.M.C Corp.
8/5/2013 Corsetti II	Richard			Executive Chairman of the	
5/20/2013 Cullen	Charles	495 Main St	Amesbury, MA 01913	\$250.00 Board	Provident Bank
5/20/2013 Demski	Edward	4 Endicott Ave	Marblehead, MA 01945	\$50.00	
6/1/2013 Demski	Beth	479 Loring Ave	Salem, MA 01970	\$50.00	
8/5/2013 Donovan	Agnes	40 Annapolis Way	Newbury, MA 01951	\$75.00	
8/11/2013 Dorfman	Patricia	16A Toppans Lane	Newburyport, MA 01950	\$100.00 Retired	
8/11/2013 Dorfman	Patricia	16A Toppans Lane	Newburyport, MA 01950	\$250.00 Retired	
5/18/2013 Dorr	Geradine	49 Northern Blvd.	Newbury, MA 01951	\$100.00	
6/29/2013 Elias	Claude	Federal Street	Newburyport, MA 01950	\$300.00 Rrestauranteur	Oreganos
5/4/2013 Eramo	Virginia	26R Toppans Lane	Newburyport, MA 01950	\$200.00 President/Owner	Interlocks
9/5/2013 Erik Karl	Lustgarten	71 Prospect ST	Newburyport, MA 01950	\$50.00	
5/4/2013 Fairweather	Howard	4 Parsons St	Newburyport, MA 01950	\$200.00 Retired	
8/31/2013 Fayre	Judith	7 S Pond Street	Newbury MA 01951	\$50.00	
6/29/2013 Fowler	Joan	11 Rawson Hill Road	Newburyport, MA 01950	\$200.00 Retired	
5/20/2013 Fox	Michelle	17 Federal St	Newburyport, MA 01950	\$100.00	
9/5/2013 Franco	Peter	33 Munroe St	Newburyport, MA 01950	\$100.00	
				Director Laboratory	
8/11/2013 Gamble	Carol	23B Johnson St	Newburyport, MA 01950	\$250.00 Services	Anna Jaques Hospital
5/13/2013 Gendron	Katherine	8 Brooks Court	Newburyport, MA 01950	\$100.00	
5/20/2013 George	Richard	33 Purchase St.	Newburyport, MA 01950	\$50.00	
8/31/2013 Gervais	Eric	231 Storey Avenue	Newburyport, MA 01950	\$100.00	
5/20/2013 Godtfredsen	Julia	10.5 Christopher St.	Newburyport, MA 01950	\$100.00	
8/28/2013 Goldstein	Susan	1 Pyburn Road	Lynnfield, MA 01940	\$200.00 at-home	
8/31/2013 Gompers	David	1 Clark Road	Newburyport, MA 01950	\$100.00	
8/5/2013 Guay	Lawrence	307 High Road	Newbury, MA 01951	\$50.00	
9/5/2015 Gunnard	Russ	27 57th St	Newburyport, MA 01950	\$100.00	
8/1/2013 Hanlon	Dave	68 Warren St	Newburyport, MA 01950	\$100.00	
8/28/2013 Hartmann	Karen	2 Old Parish Way	West Newbury, MA 01985	\$50.00	
8/5/2013 Hemani, MD	Sadrudin	73 High Street	Newburyport, MA 01950	\$250.00 Medical Doctor	Self employeeed
8/1/2013 Hooper	Dana	25 Marlboro St	Newburyport, MA 01950	\$50.00	
5/4/2013 Horan	Christopher	6 Washington St	Newburyport, MA 01950	\$100.00	

Schedule A: Receipts
Committee to Elect Donna Holaday
Report Period January 1, 2013 to September 7, 2013

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8/11/2013	Johnson	Cindy	99 Lime St	Newburyport, MA 01950	\$50.00	
5/13/2013	Johnson	Stuart	99 Lime St	Newburyport, MA 01950	\$150.00	
6/29/2013	Kane	Matthew	63 Curzon Mill Road	Newburyport MA 01950	\$50.00	
5/20/2013	Kelleher	Hugh	12 Atwood St.	Newburyport, MA 01950	\$50.00	
5/13/2013	Kelley	Edmund	24 Dorothy Lucey Dr	Newburyport, MA 01950	\$50.00	
9/5/2013	Kennedy	Lesley	4 Berry Drive	Newburyport, MA 01950	\$50.00	
9/5/2013	Kennedy	Lesley	4 Berry Drive	Newburyport, MA 01950	\$50.00	
5/20/2013	Kezer	Thatcher	92 Monroe St.	Amesbury, MA 01913	\$50.00	
8/5/2013	LaFlamme	David	4 Curzondale Ct	Newburyport, MA 01950	\$250.00	President & CEO
5/4/2013	LeClerc	Brenda	7 Prince Place, Unit 503	Newburyport, MA 01950	\$100.00	
8/5/2013	Lepore	Sandra	18 Temple Blvd	Newbury, MA 01951	\$100.00	
5/4/2013	Levy	Marian	323 Merrimack Street	Newburyport, MA 01950	\$250.00	Chairman of the
5/18/2013	Lewis	Robert	63 Clipper Way	Newburyport, MA 01950	\$50.00	Rounder Records
8/5/2013	Litchfield	Gary	83 Cambridge St, Suite 2D	Burlington, MA 01803	\$100.00	
5/18/2013	Logan	Terrence	36 Roldan St	Newton Highlands, MA 024	\$100.00	
8/5/2013	Machiros	Joyce	4 Old Point Rd	Newbury, MA 01951	\$100.00	
6/29/2013	Mascott	Karen	38 Dorothy Lucey Dr	Newburyport, MA 01950	\$100.00	
9/5/2013	Mattheos	Steven	4 Jackson Way	Newbury, MA 01951	\$100.00	
8/5/2013	McCarthy	Cornelius	185 Ipswich Rd	Boxford, MA 01921	\$200.00	Retired
8/5/2013	McClutchy	James	50 Tanner St	Lowell, MA 01852	\$250.00	Contractor
8/31/2013	Mead	Lisa	13 Purchase St	Newburyport, MA 01950	\$250.00	Attorney
8/5/2013	Messina	Ann	521 Merrimac St	Newburyport, MA 01950	\$100.00	
5/28/2013	Miller	Donald	47 Hill Street	Newburyport, MA 01950	\$50.00	
5/13/2013	Morrill	Richard	22 Oak St	Newburyport, MA 01950	\$50.00	
5/20/2013	Morris	John	17 Chapel St.	Newburyport, MA 01950	\$50.00	
5/4/2013	Morris	John	209 Water Street	Newburyport, MA 01950	\$199.00	
6/15/2013	Motes	Margaret	26 High St	Newburyport, MA 01950	\$75.00	
8/31/2013	Navarra	Guy	8 Cortland Lane	West Newbury, MA 01985	\$200.00	Physician
5/13/2013	Newman	Elliot	8th Street	Newbury, MA 01951	\$50.00	
5/13/2013	Nippes	Ray	16 Essex St	Newburyport, MA 01950	\$100.00	
5/18/2013	O'Connor	Delia	52 Purchase St	Newburyport, MA 01950	\$200.00	President
8/28/2013	O'Connor	Delia	52 Purchase St	Newburyport, MA 01950	\$300.00	President
9/5/2013	O'Neil	Edward	52 Purchase St	Newburyport, MA 01950	\$500.00	Physician
5/20/2013	Ormand	Ann	19 Water St.	Newburyport, MA 01950	\$50.00	
8/5/2013	Ormond	Ann	19 Water Street, #4	Newburyport, MA 01950	\$50.00	
						Performance Building Co. Inc.
						Blatman, Bobrowski & Mead, LLC
						self-employed
						Anna Jaques Hospital
						Anna Jacques Hospital
						Steward Holy Family Hospital

Schedule A: Receipts
Committee to Elect Donna Holaday
Report Period January 1, 2013 to September 7, 2013

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PAC-CPF
#80219, Bridge &
Structural Iron
Workers, Union

5/28/2013 Local 7		195 Old Colony Ave	South Boston, MA 02127	\$500.00		
8/22/2013 Palladino	Cynthia	23 Phillips Drive	Newburyport, MA 01950	\$100.00		
6/29/2013 Pare	Stacey	70 Warren ST	Newburyport, MA 01950	\$50.00		
6/29/2013 Pare	Debra	2 Beck St	Newburyport, MA 01950	\$100.00		
5/18/2013 Peace	Nancy	53 Warren ST	Newburyport, MA 01950	\$50.00		Self-Employed
4/10/2013 Person	Richard	19 Federal St	Newburyport, MA 01950	\$500.00	Consultant	Kotaku.com a division of Gawker
5/4/2013 Person	Christopher	23 Lexington Ave #303	New York, NY 10010	\$500.00	Video Journalist	
6/29/2013 Price	Brian	37 Prospect St	Newburyport, MA 01950	\$100.00		
8/5/2013 Prizer	William	378 Main St	Nashua, NH 03060	\$200.00	Investments	William Mann Co Inc
8/5/2013 Pruner	Ludmila	38 Yorktown Dr, Apt D	Springfield, MA 01108	\$100.00		
6/29/2013 Ragusa	Christopher	278 High St	Newburyport, MA 01950	\$250.00	Construction	CMRagusa Co, Inc
5/28/2013 Raschke	Manfred	207 High Street	Newburyport, MA 01950	\$50.00		
5/13/2013 Roche	Barbara	5 E Boylston St	Newburyport, MA 01950	\$500.00	At Home	
6/15/2013 Sandberg	Michael	10 Arthur Welch Dr	Newburyport, MA 01950	\$100.00		
5/4/2013 Seneca	Laurel	7 Prince Place, Unit 503	Newburyport, MA 01950	\$100.00		
6/29/2013 Seymour, M.D.	Bridget	218 High St	Newburyport, MA 01950	\$100.00		
8/31/2013 Shactman	Peter	13 Bayberry Road	Newburyport, MA 01950	\$100.00		
8/31/2013 Shanley	James	15 Olive Street	Newburyport, MA 01950	\$50.00		
6/29/2013 Shanley	James	15 Olive Street	Newburyport, MA 01950	\$100.00		
5/4/2013 Shenk	Wilbur	1 Beck Street	Newburyport, MA 01950	\$100.00		
8/20/2013 Shortsleeve	Susan	41 Purchase St	Newburyport, MA 01950	\$500.00	Engergy Consultant	Bay State Consultants
6/29/2013 Signore	Scott	4 Rolfe Lane	Newbury, MA 01951	\$250.00	self-employed	Matter Communications
5/4/2013 Smith	Kenneth	5A Plum Island Blvd	Newbury, MA 01951	\$100.00		
6/1/2013 Spaulding	Joseph	6 Bayberry Road	Newburyport, MA 01950	\$50.00		
8/5/2013 Stanton	James	26 Annapolis Way	Newbury, MA 01951	\$150.00		
8/31/2013 Stewart, MD	Margaret	183 High Street	Newburyport, MA 01950	\$250.00	Physician	Northeast Dermatology
6/29/2013 Sullivan	Maureen	30 Turkey Hill Rd	Newburyport, MA 01950	\$100.00		
6/29/2013 Tanner	Timothy	205 Country Club Way	Ipswich, MA 01938	\$250.00	Attorney	Self Employed
5/18/2013 Teixeira	Joseph	44 Hale St	Newburyport, MA 01950	\$100.00		
6/29/2013 Thurston	Sara	81 Curzon Mill Rd	Newburyport, MA 01950	\$100.00		
5/28/2013 Tibbetts	David	117 Main Street	Byfield, MA 01922	\$100.00		
8/28/2013 Tucker	Marc	31 Virginia Lane	Newburyport, MA 01950	\$100.00		
8/22/2013 Uhlig	Robert	10 Ocian St	Newburyport, MA 01950	\$100.00		
5/4/2013 Urzi	Robert	105 Northern Blvd	Newburyport, MA 01950	\$100.00		

Schedule A: Receipts

Committee to Elect Donna Holaday

Report Period January 1, 2013 to September 7, 2013

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5/20/2013 Vogel	Bruce	28 Myrtle St.	Newburyport, MA 01950	\$50.00
8/5/2013 Walker	Geoffrey	173 High Road	Newbury, MA 01951	\$50.00
6/15/2013 Walters	Donald	15 Smith St	Newburyport, MA 01950	\$100.00
6/29/2013 Webb	Karen	40 Bayberry Rd	Newburyport, MA 01950	\$100.00
5/13/2013 Welch	Josiah	59 High Street	Newburyport, MA 01950	\$100.00
8/31/2013 Wen	Shih-Te	19 Water Street	Newburyport, MA 01950	\$100.00
6/15/2013 Wencil	Elizabeth	15 Fox Run Drive	Newburyport, MA 01950	\$100.00
8/5/2013 Wenzel	Lisa	35 Riverview Dr	Newbury, MA 01951	\$100.00
5/18/2013 Zampell	Christine	15 William Fairfield Dr	Wenham, MA 01984	\$100.00
Total receipts in excess of \$50 (listed above)				\$22,182.24
Total receipts \$50 and under (not listed above)				\$693.61
TOTAL RECEIPTS IN THE PERIOD				\$22,875.85

Schedule B: Expenditures

Committee to Elect Donna Holaday

Report period January 1, 2013 to September 7, 2013

1 of 2

DATE	TO WHOM PAID	ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
7/14/2013	Banner.com	14 Central Ave, Kensington MN 56343	Advertising - signs	-\$161.08
7/25/2013	Banner.com	14 Central Ave, Kensington MN 56343	Advertising - signs	-\$1,131.68
8/23/2013	Banner.com	14 Central Ave N Kensington, MN 56343	Advertising	-\$436.10
7/16/2013	Chase and Lunt	State Street, Newburyport	Rent - insurance	-\$182.00
8/23/2013	Colleen Guillou	3 Bourbeau Terrace, Newburyport MA 01950	Campaign Management	-\$500.00
8/23/2013	Colleen Guillou	3 Bourbeau Terrace, Newburyport MA 01950	Event & Advertising - Reimbursement	-\$173.17
5/17/2013	Connolly Printing	17B Gill St, Woburn, MA 01801	Advertising - bumpersticker, buttons	-\$511.06
6/27/2013	Connolly Printing	17B Gill St, Woburn, MA 01801	Advertising - remittance envelopes	-\$249.69
7/18/2013	Connolly Printing	17B Gill St, Woburn, MA 01801	Advertising - literature	-\$928.63
7/25/2013	Connolly Printing	17B Gill St, Woburn, MA 01801	Advertising - literature	-\$735.25
9/3/2013	Connolly Printing	17B Gill St, Woburn, MA 01801	Advertising	-\$1,166.09
9/5/2013	David's Tavern	11 Brown Square, Newburyport, MA 01950	Event	-\$325.00
9/6/2013	Donna Holaday	6 Parson St, Newburyport MA 01950	office -Reimbursement	-\$62.99
5/13/2013	Eagle Tribune Publishing Co.	23 Liberty St. NBPT, MA 01950	Advertising - kick-off	-\$450.00
		14455 North Hayden Road, Suite 219,		
7/22/2013	Go Daddy.com	Scottsdale, AZ 85260	Advertising - website expense	-\$132.15
8/7/2013	Home Depot	Laffayette Road, Seabrook NH	Advertising - supplies to install banners	-\$73.20
8/5/2013	IPFS Corporation	PO Box 905849 Charlotte, NC 28290	Insurance	-\$64.84
8/31/2013	IPFS Corporation	PO Box 905849 Charlotte, NC 28290	Rent - Insurance	-\$64.84
5/19/2013	Jared Holaday	239 W. London St. Lowell, MA 01852	Event - kick off	-\$112.50
7/31/2013	Kelly's True Value	163 State Street, Newburyport, MA 01950	Advertising - supplies to install banners	-\$71.41
3/12/2013	Link House	37 Washington St., NBPT, MA 01950	Donation	-\$250.00
5/19/2013	Micheal's Harbor Side	One Tournament Warf, NBPT, MA 01950	Event - kick off	-\$803.30
4/28/2013	Micheal's Harbor Side deposit	One Tournament Warf, NBPT, MA 01950	Event - kick off	-\$200.00
6/28/2013	Newburyport Development	State Street, Newburyport, MA 01950	Rent	-\$400.00
7/31/2013	Newburyport Development	State Street, Newburyport, MA 01950	Rent	-\$200.00
8/31/2013	Newburyport Development	State Street, Newburyport - RENT	Rent	-\$200.00
5/19/2013	Patrick Holaday	6 Parson St, Newburyport MA 01950	Event - kick off	-\$112.50
8/22/2013	Scott Hall	Website - 11R Horton St, Newburyport MA 01950	Advertising - Website	-\$500.00
5/6/2013	Staples - office supplies	301 Newbury St., Danvers, MA 01923	Office	-\$207.58
5/1/2013	USPS - stamps	61 Pleasant St, NBPT MA 01950	Event- kick off	-\$230.00
4/8/2013	Vista Print -	95 Hayden Ave, Lexington, MA 02421	Event- Invitations	-\$85.27
4/15/2013	Vista Print -	95 Hayden Ave, Lexington, MA 02421	Event - Invitations	-\$382.47
6/3/2013	Vista Print -	95 Hayden Ave, Lexington, MA 02421	Event - Invitations	-\$92.77

Schedule B: Expenditures
Committee to Elect Donna Holaday
Report period January 1, 2013 to September 7, 2013

6/18/2013 Vista Print -	95 Hayden Ave, Lexington, MA 02421	Advertising - magnets	-\$164.20
7/15/2013 Vista Print -	95 Hayden Ave, Lexington, MA 02421	Event - Invitations	-\$72.70
8/7/2013 Vista Print -	95 Hayden Ave, Lexington, MA 02421	Event - Invitations	-\$72.70
8/26/2013 Vista Print -	95 Hayden Ave, Lexington, MA 02421	Advertising	-\$186.46
8/29/2013 Vista Print -	95 Hayden Ave, Lexington, MA 02421	Advertising	-\$258.54
		Expenditures over \$50	-\$11,950.17
		Expenditures \$50 and under	-\$311.69
		TOTAL EXPENDITURES	-\$12,261.86



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

21st
249

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

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

Date of Reimbursement:	8/23/13
Name of Individual Being Reimbursed:	Colleen Guillo
Committee Name:	CTE Donna Holaday
CPF ID Number (if applicable):	300 33 0033
Telephone Number (optional):	

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
8/10/13	Dunkin Donuts	45 Story Ave Newburyport MA 019	Refreshments Visibility Event	40.36
8/19/13	Cannolly Printing	178 G. H St Woburn MA 0180	Advertising	132.81

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

132.81

Line 2: Expenditures \$50 or under (not itemized):

46.36

Line 3: TOTAL AMOUNT REIMBURSED:

173.17

Signed under the penalties of perjury:

Bob L. Hubley Hall
Signature of Candidate / Treasurer

Date: 8/23/13

Please prepare a separate report for each reimbursement check issued by the committee.

Schedule C: "In-Kind" Contributions
Committee to Elect Donna Holaday
Report Period January 1, 2013 to September 7, 2013

DATE	FROM WHOM RECEIVED	RESIDENTIAL ADDRESS	DESCRIPTION	VALUE
5/19/2013	Acquaviva Susan	62 Bromfield Street Newburyport, MA 01950	Event - Balloons	\$52.00
5/14/2013	Batista- Caswell Nancy	57 Ashland Street Newburyport, MA 01950	Event	\$500.00
5/14/2013	Caswell Jeff	57 Ashland Street Newburyport, MA 01950	Event	\$250.00
8/12/2013	Epstien Ted	263 High Street Acton MA 01720	Event- food	\$100.00
8/12/2013	Matheson Gayle	90 High Street Newburyport MA 01950	Event -food	\$387.78
6/29/2013	Morris Allison	286 High Street Newburyport, MA 01950	Event	\$107.84
6/27/2013	Morris Allison	286 High Street Newburyport, MA 01950	Event	\$191.35
6/25/2013	Morris Allison	286 High Street Newburyport, MA 01950	Event	\$149.14
8/12/2013	Purstley Dewayne	90 High Street Newburyport MA 01950	Event	\$387.77
8/12/2013	Simpson Paula	State Street Newburyport, MA 01950	Event- food	\$100.00
8/12/2013	Williamson Mary	19 Elmwood St, Salisbury, MA 01952	Event	\$387.77
In-Kind over \$50:				\$2,613.65
In-Kind \$50 and under:				\$39.00
TOTAL In-Kind:				\$2,652.65

Visibility
Welcome to Dunkin' Donuts
Store #341569
45 Storey Ave, Newburyport
8/10/2013 10:02:15 AM

Eat In
Order Number: 346

Register:2 Tran Seq No: 697346
Cashier:Zach G.

1 Bx Joe Orig Blnd	14.99
1 Bx Joe Dec	14.99
1 50 Munchkins	6.49
1 Ice Cof SM Decaf	1.95
1 FrnchVan Flvr	
2 Cream	
2 Sugar	
1 Ice Cof SM OrigBlnd	1.95
1 FrnchVan Flvr	
1 Reg-Crm&Sug	
1 Cooler Nestea Red Pomegranat	1.79

Sub. Total:	\$47.16
Tax:	\$2.50
Total:	\$44.66
Discount Total:	\$0.00

Change	\$0.00
American Express:	\$44.66

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A
MEDIUM OR LARGER BEVERAGE?

Go to www.telldunkin.com on your
computer or mobile device in the next
3 days and tell us about your visit.

Te invitamos a participar en
nuestra encuesta.

Survey Code: 34601-41569-1008-1034

Enter Validation Code: _____
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for
redemption restrictions.
Franchisee: Please use PLU #201

Thank You
Have a Great Day!

CONNOLL PRINTING

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ConnollyPrinting.com • 800-406-7

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178 GILL STREET
WOBBURN, MA 01801
781-932-888

BATCH: 464
S-A-L-E-S D-R-A-F-T
74940266
987989808537

REF: 0002
CD TYPE: AMEX
TR TYPE: PURCHASE
DATE: AUG 19, 13 16:20:16

TOTAL \$132.81

ACCT: *****7730 EXP: **/**
AP: 225201
NAME: COLLEEN M GUILLOU
TRAN: 001694472616670

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

Invoice

Date Invoice #

8/19/2013 8306

Bill To

Committee to Elect
Donna Holaday
6 Parsons Street
Newburyport, MA 01950

P.O. No.

Terms

Due on receipt

Ship Via

Woburn

cust. pick up

F.O.B.

CUSTOMER COPY

Quantity	Item Code		Price Each	Amount
100	Wire Frames	Wire Frames	1.25	125.00T

Subtotal \$125.00

(6.25%) \$7.81

Total \$132.81

Payments/Credits \$0.00

Balance Due \$132.81

In the event the customer doesn't pay in accordance to the payment terms above, the customer agrees to pay a late charge of 1.8% per month of the total amount of any late payment. The customer also agrees to pay any collection expenses incurred to collect any unpaid amounts, including a reasonable attorney's fee due to litigation arising out of collection of any unpaid amounts owed by customer. Pricing assumes a 2% discount for cash or checks. The 2% cash discount does not apply to credit cards and will be added back.

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E-mail

Web Site

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kevinc@connollyprinting.com

www.connollyprinting.com



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

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

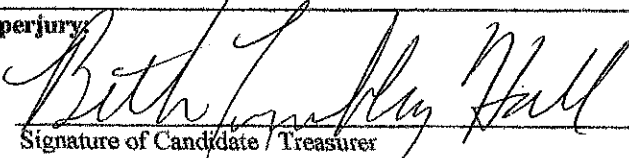
Date of Reimbursement:	8/29/13
Name of Individual Being Reimbursed:	Donna Holaday
Committee Name:	CTE Donna Holaday
CPF ID Number (if applicable):	300 33 0033
Telephone Number (optional):	

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	
Line 2: Expenditures \$50 or under (not itemized):	35.01
Line 3: TOTAL AMOUNT REIMBURSED:	35.01

Signed under the penalties of perjury:	Date: 8/29/13
 Signature of Candidate/Treasurer	

Please prepare a separate report for each reimbursement check issued by the committee.

THANK YOU FOR SHOPPING AT
KELLY'S TRUE VALUE
163 STATE STREET
NEWBURYPORT, MA 01950
(978) 462-2951

8/23/13 2:18PM CU 558 SALE

633634	4	EA	2.99	EA
1.88x54.6YD CLR Tape				11.96
133751	1	EA	20.99	EA
HD PLIER STAPLE GUN				20.99

SUB-TOTAL: 32.95 TAX: 2.06

TOTAL: 35.01

BK CARD AMT: 35.01

BK CARD#: XXXX1010



==>> JRNL#A68169
CUST # *5

<<==

www.kellystruevalue.com
WWW.FACEBOOK.COM/KELLYSTRUEVALUE

Customer Copy

Donna
Holaday
Stapler - for signs



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

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One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

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

Date of Reimbursement:	9/6/13
Name of Individual Being Reimbursed:	Donna Holaday
Committee Name:	Committee to Elect Donna Holaday
CPF ID Number (if applicable):	300 33 0033
Telephone Number (optional):	

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
9/6/13	Staples	536 Lafayette Rd Seabrook NH 03874	Office Ink	62.99

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

62.99

Line 2: Expenditures \$50 or under (not itemized):

Line 3: TOTAL AMOUNT REIMBURSED:

62.99

Signed under the penalties of perjury:

Beth L. Hubley
Signature of Candidate / Treasurer

Date: 9/6/13

Please prepare a separate report for each reimbursement check issued by the committee.

D. Holaday
K. Parson Int-Off
STAPLES

that was easy.

Low prices. Every item. Every day.

538 Lafayette Road

Seabrook, NH 03874

(603) 474-8511

SALE

1868267 2 002 50289

1124 09/02/13 03:14

YOUR OPINION COUNTS AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.
NO PURCHASE NECESSARY.

Log on to www.StaplesCares.com
or call 1-800-881-1723

Your survey code: 0100 0718 0859 4225
See store for rules.

Survey code expires 09/09/2013.

***Tome nuestra encuesta en Español en
la página de Internet o por teléfono.
Consiga las reglas en la tienda.***

QTY	SKU	REWARDS NUMBER	PRICE
1	HP 932XL BLACK/933	5871714973	
	887111635105		62.99
SUBTOTAL			62.99
TOTAL			\$62.99

American Express 62.99
Card No.: XXXXXXXXXXXX1010 [S]
Auth No.: 515509

TOTAL ITEMS 1

Save with Staples Brand products,
the most trusted brand in office products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

From laptops and tablets to snacks,
furniture and paper, as a Staples
Rewards member, you will get 5% back
on it all, no matter how you shop -
in store or online.





Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

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

Date of Reimbursement:	9/4/13		
Name of Individual Being Reimbursed:	Colleen Guillon		
Committee Name:	Committee to Elect Donna Holaday		
CPF ID Number (if applicable):	300 83 0033	Telephone Number (optional):	

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

Line 2: Expenditures \$50 or under (not itemized):

Line 3: TOTAL AMOUNT REIMBURSED:

105.99

69.99

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.

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Gmail

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COMPOSE

FI Card Issuing Solutions Increase Loyalty and Earn Revenue. - Vantiv.com/Credit_Card_Issuing - Learn More - Get Free Whitepaper!

Inbox (20)

Starred

Important

Chats

Sent Mail

Drafts (3)

All Mail

Spam (6)

Trash

Campaign

Banners

Call for help

Search people...

Jay Iannini Personal

Beth Tremblay Hall

christina216

Deb Andrews

Donna Holaday

Erik Metzdorf

Lois Honegger

Punchbowl Payment Receipt

Inbox x

Punchbowl <mail@mail.punchbowl.com>
to me

Sep 4 (2 days ago)



September 04, 2013

Thank you for your payment!

Dear Colleen,

Your order confirmation number is: dyjgy7

Items Purchased

Item	Price
Monthly Platinum Membership	\$19.99
Total amount: \$19.99	

[Sign in to your account](#)

For information on your membership or to cancel future billing go to your account settings page.

Colleen Guillou
3 Bourbeau Terrace
Internet Event Invites

50 Speen St
Suite 201

Framingham, MA 01701

3747 160157 97730
May 29 - June 27, 2013
Page 3 of 8

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
05/27	05/29	AN				
05/27	05/29	MI				
05/27	05/29	CV				
05/28	05/30	DL				
05/28	05/30	CL				
05/28	05/30	MI				
05/29	05/31	MI				
05/29	05/01	AN				
05/30	06/01	SE				
05/30	06/01	DL				
05/30	06/01	NE				
05/31	06/03	7-				
05/31	06/03	7-				
05/31	06/03	SE				
05/31	06/03	CI				
05/31	06/03	LC				
05/31	06/03	DI				
06/01	06/03	ITI				
06/01	06/03	DI				
06/01	06/03	PC				
06/01	06/03	CF				
06/01	06/03	EX				
06/01	06/03	W				
06/01	06/03	CI				
06/01	06/03	M				
06/01	06/03	BI				
06/02	06/03	IT				
06/02	06/03	IT				
06/02	06/03	IT				
06/02	06/04	DI				
06/03	06/05	EL				
06/03	06/05	ED				
06/03	06/05	DI				
06/03	06/05	W				
06/03	06/05	PI				
06/04	06/05	AI				
06/04	06/05	AI				
06/04	06/05	TI				
06/04	06/05	7-				
06/04	06/05	M				
06/04	06/05	D				
06/05	06/07	FI				
06/05	06/07	C				
06/05	06/07	#				
06/05	06/07	D				
06/05	06/08	M				
06/06	06/08	D				
06/06	06/08	C				
06/07	06/08	M				
06/07	06/10	CIRCLE K 07501/CIRCLE AMESBURY MA				
06/07	06/10	USPS 245082095409435 4 NEWBURYPORT MA	3271			46.00
06/07	06/10	BUNKIN #302921 035 NEWBURYPORT MA				
06/07	06/10	MUSIC & ARTS CENTER #1 888-731-5396 MD				

continued on next page...

Pleasant St



Colleen Guillou
Stamps Event

Fidelity Investments

THOMAS J GUILLOU
Account Number: [REDACTED]
May 29 - June 27, 2013

Account Information:
www.fiacardservices.com
Mail billing inquiries to:
FIA Card Services
P.O. Box 982835
El Paso, TX 79998-2235
Mail payments to:
FIA Card Services
P.O. Box 15019
Wilmington, DE 19886-5019
Customer Service:
1.877.811.7088
(1.800.946.3178 TTY)

Payment Information

New Balance Total [REDACTED]
Current Payment Due [REDACTED]

Total Minimum Payment Due [REDACTED]
Payment Due Date 7/24/13

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$35.00.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Only the Total Minimum Payment	22 years	[REDACTED]
[REDACTED]	36 months	[REDACTED]

If you would like information about credit counseling services, call 1-888-300-6238.

Account Summary

Previous Balance [REDACTED]
Payments and Other Credits [REDACTED]
Purchases and Adjustments [REDACTED]
Fees Charged 0.00
Interest Charged [REDACTED]

New Balance Total [REDACTED]

Total Credit Line [REDACTED]
Total Credit Available [REDACTED]
Cash Credit Line [REDACTED]
Portion of Credit Available for Cash [REDACTED]
Statement Closing Date 6/27/13
Days in Billing Cycle 30

Transactions					
Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount
05/31	06/01	Payment	[REDACTED]	[REDACTED]	[REDACTED]
	06/12	PAY	[REDACTED]	[REDACTED]	[REDACTED]
	06/24	CASH	[REDACTED]	[REDACTED]	[REDACTED]
	06/24	ROSTER	[REDACTED]	[REDACTED]	[REDACTED]
	06/24	PAYMENT	[REDACTED]	[REDACTED]	[REDACTED]

23 [REDACTED]

FIA CARD SERVICES
P.O. BOX 15019
WILMINGTON, DE 19886-5019

88 0701 T 988 676 1 17808 #002 AT 0.384

THOMAS J GUILLOU
3 BOURBEAU TER
NEWBURYPORT MA 01860-3384

Account Number: [REDACTED]

New Balance Total [REDACTED]
Total Minimum Payment Due [REDACTED]
Payment Due Date [REDACTED]

Enter payment amount \$ [REDACTED]

☐ Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.
Mail this coupon along with your check payable to: FIA Card Services