

RECEIVED Form CPF M 102: Campaign Finance Report Y CLERK'S OFFICE Office of Campaign and Political Finance WBURYPORT, MA

File with: City or Town Clerk or Election Commission 2023 OCT 23 P 12: 08

Reporting Period: Beginning: 8/1/2023 Ending: 10/30/2023

Type of Report: 2023 Pre-election Report

Granas, Heath

Full Name of Candidate
WAZD 3 Counties
N/A, No office

Office Sought/ District

3 Cutters Ct Newburyport, MA 01950

Residential Address

Committee to elect Heath Granas

Committee Name

Michael Stanaland

Name of Committee Treasurer

3 Cutters Ct Newburyport, MA 01950

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	
Total receipts this period:	\$1,480.69
Subtotal:	
Total expenditures this period:	
Ending Balance:	\$941.49
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	

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:

Treasurer's signature (in ink)

Affidavit of Candidate:

w

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.

Signed under the penalties of perjury:

Candidate's signature (in ink)

10/23/23

10/23/2023

Date

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.

Date	Name and Residential Address	Amount	Occupation and Employer
9/3/2023	Armenta, Carina	\$100.00	District Director
	1361 Graham Street		U.S. House of Representatives
·	Simi Valley, CA 93065		
8/30/2023	Boateng, Trish	\$25.00	Social Worker
	18 Merrill St		Newburyport Youth Services
	Newburyport, MA 01950		
8/22/2023	Boduch, Celine	\$50.00	Flight Attendant
	23 Bridge Street, Apt. 402		United Airlines
	Quincy, MA 02169		
8/29/2023	Bridgeman, Marc	\$25.00	Marketing Consultant
	10511 Sablewood Drive, Apt. 102		SECU
	Raleigh, NC 27617		
8/22/2023	Bridgeman, Rachel	\$54.00	Self Employed
	7813 Sandy Bottom Way		Bridgeman Conculting
	Raleigh, NC 27613		
8/22/2023	Conley, Angie	\$50.00	Flight Attendant
	421 Baldridge Drive		United Airlines
	Austin, TX 78748		
8/22/2023	Curtis, Jamie	\$50.00	Director of Chapter Engagement
	4740 Connecticut Avenue Nw, Apt. 402		PFLAG
	Washington, DC 20008		
8/22/2023	DeMelo, Nelson	\$100.00	Retail Salesman
	4 Cutters Ct		Stonewall Kitchen
	Newburyport, MA 01950		
8/21/2023	Duerk, Janet	\$25.00	Flight Attendant
	22921 Chinkapin Oak Terrace		United Airlines
	Sterling, VA 20168		

8/23/2023 Granas, Jack	\$100.00 Retired
20 Sandford Rd	4.00000 110.000
Fair Lawn, NJ 07410	
8/26/2023 Green, Cheryl	\$200.00 IT Consulting
3505 21st Avenue North	Self Employed
Arlington, VA 22207	oon Employed
9/25/2023 Holt, Karen	\$100.00 Client Engagement Manager
33 Carter St.	Copyright Clearance Center
Newburyport, MA 01950	-17.6
8/22/2023 Konnight, Jennifer	\$25.00 Educator
P.O. Box 530656	Chula Busta Elementary Sd
San Diego, CA 92153	<i>,,,,</i>
8/23/2023 Leighton, Andrew	\$100.69 Sales Director
44 Warren St	Accelevents
Newburyport, MA 01950	Trestre telles
8/21/2023 Mac Donald, Michael	\$25.00 Flight Attendant
1077 North Avenue, Unit 240	United Airlines
Elizabeth, NJ 07201	Cinted Firmings
8/21/2023 Mackey, Tonya	\$25.00 Flight Attendant
290 Laurel Street	United Airlines
Melrose, MA 02176	Chited Athlines
8/23/2023 Marsico, Lisa	\$25.00 Unemployed
7 Brothers Circle	\$25.00 Chemployed
Eastchester, NY 10709	
8/21/2023 Morris, Rand	\$25.00 Interior Designer
19 Hanover Street	Proportion Design
Newbury, MA 01951	Troportion Design
8/23/2023 Natale, Adam	\$36.00 Arts Administrator
3014 29th St, Apt. B1	School of Visual Arts
Astoria, NY 11102	School of Visual Arts
8/25/2023 Petrich, Jeffrey	\$100.00 Analyst
1232 Emerson St Nw	USG
Washington, DC 20011	000
8/21/2023 Savage, Nicole	\$10.00 Flight Attendant
1265 Matthews Avenue	United Airlines
Lakewood, OH 44107	Chied Athlines
8/23/2023 Smithlin, Zack	\$25.00 Camp Director
19 Washbrook Rd	Branches At Meadowbrook
Sudbury, MA 01776	Dialienes At Weddow Grook
8/25/2023 Stanaland, Courtney	\$30.00 Engineer
1809 Brook Lane	Stryker
Flower Mound, TA 75028	ou y kei
8/22/2023 Teel, Christy	\$50.00 Attorney
2 Cutters Ct	Capplis Connors & Carroll P.C.
Newburyport, MA 01950	cappins connots a current r.c.
8/22/2023 Thompson, Brent	\$25.00 Flight Attendant
11 Andover St	United Airlines
Salem, MA 01970	Office Affilies
8/21/2023 Wesolowski, Hannah	\$100.00 Public Affairs Professional
1915 Kalorama Rd Nw, Apt. 204	proviou ruone mitalis riolessional
Washington, DC 20009	
Washington, DC 20003	

Total Itemized Receipts: \$1,480.69
Total Unitemized Receipts: \$0.00
Total Receipts: \$1,480.69

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date Name and Address		Amount Purpose	
10/22/2023 Granas, Heath		\$539.20	
	Total Itemized Expenditures:	\$539.20	
	Total Unitemized Expenditures:	\$0.00	
	Total Expenditures:	\$539.20	

Schedule R: Reimbursements

Date Reimbursee
10/22/2023 Granas, Heath

Total Amount

\$539.20



Form CPF R1: Itemization of Reimbursements Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Granas	Committee to elect Heath Granas
Individual Being Reimbursed	Committee Name
\$539.20	10/22/2023
Amount of Reimbursement	Date of Reimbursement

Date	Name And Address	Amount Purpose
8/22/2023	4over	\$230.46 Campaign signs
	1225 Los Angeles Street	
-	Glendale, CA 91204	
8/22/2023	4over	\$71.41 Campaign door hangers
	1225 Los Angeles Street	
	Glendale, CA 91204	
9/26/2023	A2V Media	\$100.00 Campaign video
	61 Hemlock Hills Rd. North	
	Fairfield, CT 06824	
8/5/2023	DreamHost	\$35.40 Campaign website
	417 Associated Rd.	
1	Brea, CA 92821	
7/24/2023	Staples	\$18.99 Office supplies
	536 Lafayette Rd.	
	Seabrook, NH 03874	
8/27/2023	Walmart	\$82.94 Campaign handouts
	2460 Lafayette Rd.	
1	Portsmouth, NH 03801	