Amended

2015 JUN 22 P 6:48

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

RECEIVED
TOWN CLERK
IPSWICH, MASS.

Commonwealth of Massachusetts

File with:
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates:
Reporting Period Beginning Month: May Date: 12 Year: 2015 Ending Month: June Date: 15 Year: 2015

Type of report: (Check one)
☐ 8th day preceding preliminary ☐ 8th day preceding election ☑ 30 day after election ☐ year-end report ☐ dissolution

Full Name of Candidate (if applicable):

Office Sought and District:

Residential Address:

Tel. No. (optional):

Committee Name: Ipswich Supports Education

Name of Committee Treasurer: Brian Hamel

Committee Mailing Address: 5 Emery Lane Ipswich MA 01938

Tel. No. (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	$ 3,890.46
Line 2: Total receipts this period (page 2, line 11)	$ 526.80
Line 3: Subtotal (line 1 plus line 2)	$ 4,417.26
Line 4: Total expenditures this period (page 3, line 14)	$ 3,246.74
Line 5: Ending balance (line 3 minus line 4)	$ 1,170.52
Line 6: Total in-kind contributions this period (page 4)	$
Line 7: Total (all) outstanding liabilities (page 4)	$
Line 8: Name of bank(s) used	TD Bank

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): [signature] Date: 6/22/2015

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:

Candidate signature (in ink): Date:

Form CPF IM 102: Campaign Finance Report - Municipal Form - Ipswich Supports Education - Brian Hamel, Treasurer
SCHEDULE A: RECEIPTS

No	Date	Last Name	First Name(s)	Address	City	State	Zip	Amount	Occupation	Employer	Notes	Credit Card Processing Fee - Online Donations (2.9% +$0.30 per transaction)	Net Donation
1	4/29/2015	Conley	Sheila	97 Sylvan Street #3	Danvers	MA	01923	$ 50.00			Check		$ 50.00
2	5/4/2015	Cuff	Joanne	17 Heard Drive	Ipswich	MA	01938	$ 50.00			Check		$ 50.00
3	5/1/2015	Dalton	David & Elaine	219 7 Star Road	Groveland	MA	01834	$ 50.00			Check		$ 50.00
4	4/28/2015	Fabrizio	David	71 Shawsheen Rd	Lawrence	MA	01843	$ 50.00			Check		$ 50.00
5	4/28/2015	Hegedus	Jordan & Beverly	31 Chatham Way	Lynnfield	MA	01940	$ 50.00			Check		$ 50.00
6	5/9/2015	Langille	Michelle	19 Sagamore Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
7	5/4/2015	McAdams	Sheila & Stephen	0 Outlook Dr	Groveland	MA	01834	$ 50.00			Check		$ 50.00
8	5/2/2015	Schiavoni	Marcia	3 Beechwood Rd	Ipswich	MA	01938	$ 130.00			Check		$ 130.00
								$ 530.00				$ 3.20	$ 526.80

Total Net Receipts this period $ 526.80

Ending Balance of as May 11, 2015 (previous report) $ 3,890.46
Ending Balance of as June 18, 2015 $ 1,170.52

2015 JUN 22 P 6: 48
RECEIVED
TOWN CLERK
IPSWICH, MASS

Form CPF M 102: Campaign Finance Report - Municipal Form - Ipswich Supports Education - Brian Hamel, Treasurer
SCHEDULE B: EXPENDITURES

Check	Date	To Whom Paid	Address	City	State	Zip Code	Purpose	Amount	Note
#110	5/21/2015	Melanie deForest Design,	39 Postgate Road	South Hamilton	Ma	01982	Design of materials	$ 1,400.00	
n/a	5/29/2015	TD Bank		Ipswich	Ma	01938	Maintenance Fee	$ 8.00	
#114	6/1/2015	Rob Roesler	20 Spillers Lane	Ipswich	Ma	01938	Reimbursement for Data Management Expenses	$ 113.00	
#116	6/3/2015	William Whitmore	3 Kinsman Ct	Ipswich	Ma	01938	Reimbursement for Facebook advertising	$ 132.30	
#112	6/1/2015	Kate Eliot	273 Argilla Road	Ipswich	Ma	01938	Reimbursement for Daily Printing	$ 90.31	
#113	6/1/2015	Kathy McMahon	130 High Street	Ipswich	Ma	01938	Reimbursement for Campaign Materials	$ 29.78	
#117	6/6/2015	Rachel Roesler	20 Spillers Lane	Ipswich	Ma	01938	Reimbursement for Campaign Materials	$ 1,135.76	
#118	6/9/2015	Rob Roesler	20 Spillers Lane	Ipswich	Ma	01938	Reimbursement for Data Management Expenses	$ 184.59	
#119	6/9/2015	Katie Hertz	154 Argilla Road	Ipswich	Ma	01938	Reimbursement for Postage	$ 153.00	
							Total Expenditures this perdiod	**$ 3,246.74**	
#111	6/1/2015	Susan Brengle	7 Cogswell Street	Ipswich	Ma	01938	Reimbursement for Campaign Materials	$ 400.00	***Check #107 should have been for $1, 4 07.81 (as reported on 8th day preceding election form) but was written as $1, 0 07.81 ($400 difference for expenditure previously reported)***

2015 JUN 22 P 6: 48
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TOWN CLERK
IPSWICH, MASS

Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: 2015 JUN 18 P 3:04 Beginning Date: 12/8/2014 Ending Date: 6/18/2015

RECEIVED TOWN CLERK IPSWICH MASS

Type of Report: (Check one)

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

Candidate Full Name (if applicable):

Office Sought and District:

Residential Address:

Telephone Number (optional):

Committee Name: Ipswich Supports Education

Name of Committee Treasurer: Brian Hamel

Committee Mailing Address: 5 Emery Lane Ipswich MA 01938

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	$3,890.46
Line 2: Total receipts this period (page 3, line 11)	$526.80
Line 3: Subtotal (line 1 plus line 2)	$4,417.26
Line 4: Total expenditures this period (page 5, line 14)	$3,246.74
Line 5: Ending Balance (line 3 minus line 4)	$1,170.52
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	TD Bank

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) Date: 6/18/2015

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**
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Signed under the penalties of perjury: _____ (Candidate's signature) Date:

Form CPF M 102: Campaign Finance Report - Municipal Form - Ipswich Supports Education - Brian Hamel, Treasurer
SCHEDULE A: RECEIPTS

No	Date	Last Name	First Name(s)	Address	City	State	Zip	Amount	Occupation	Employer	Notes	Credit Card Processing Fee - Online Donations (2.9% +$0.30 per transaction)	Net Donation
1	4/17/2015	Altieri	Susan	2 Ashley Lane	Ipswich	MA	01938	$ 50.00			Online	$ 1.75	$ 48.25
2	3/9/2015	Armendariz	Angela	54 Central Street	Ipswich	MA	01938	$ 50.00			Online	$ 1.75	$ 48.25
3	2/24/2015	Brady	Dawn and Robert	80 County Road	Ipswich	MA	01938	$ 100.00			Check		$ 100.00
4	12/30/2014	Brengle	Susan and Andrew	7 Cogswell Street	Ipswich	MA	01938	$ 500.00	Marketing	Eaton Vance	Check		$ 500.00
5	3/9/2015	Brown	Anne	40 High Street	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
6	3/9/2015	Cooper	Kenneth B	21 Oakwood Knoll Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
7	3/9/2015	Davis	Priscilla Sam	205 Woodbury Street	South Hamilton	MA	01982	$ 500.00	Sales Assistant	Brookwood Financial Partners	Online	$ 14.80	$ 485.20
8	3/9/2015	Devoe	Penelope	55 Pineswamp Road	Ipswich	MA	01938	$ 200.00	Sales and Marketing	New England Biolabs	Online	$ 6.10	$ 193.90
9	3/8/2015	Duffield	Kate	88 County Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
10	5/6/2015	EBSCO Industries, Inc		P.O. Box 1943	Birmingham	AL	35201	$ 2,500.00	Corporation	Corporate donation	Check		$ 2,500.00
11	3/19/2015	Eliot	Katherine	273 Argilla Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
12	3/16/2015	Estrin	Robin	116 Town Farm Road	Ipswich	MA	01938	$ 150.00			Online	$ 4.65	$ 145.35
13	4/17/2015	Evans	Katherine	18 Lafayette Road	Ipswich	MA	01938	$ 50.00			Check		$ 50.00
14	4/26/2015	Gillis	Katie and John	15 Jeffreys Neck Road	Ipswich	MA	01938	$ 50.00			Online	$ 1.75	$ 48.25
15	3/9/2015	Greenough	Donald	57 S Main Street	Ipswich	MA	01938	$ 500.00	Attorney	Law Office of Donald M. Greenough	Online	$ 14.80	$ 485.20
16	3/9/2015	Greenough	Lucia	57 S Main Street	Ipswich	MA	01938	$ 500.00	Research Scientist	New England Biolabs	Online	$ 14.80	$ 485.20
17	3/18/2015	Gresh	Sean	153 Summer Street	Somerville	MA	02143	$ 250.00	Speechwriter	Northeastern University	Check		$ 250.00
18	3/2/2015	Hertz	Frank	154 Argilla Road	Ipswich	MA	01938	$ 25.00			Online	$ 1.03	$ 23.98
19	3/23/2015	Hertz	Frank	154 Argilla Road	Ipswich	MA	01938	$ 300.00	digital media	HCX Media	Online	$ 9.00	$ 291.00
20	3/17/2015	Johnson	Dorothy	15 Heartbreak Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
21	3/16/2015	Kallman	Ellen	9 Ocean Drive	Ipswich	MA	01938	$ 250.00	Director of Advancement	Melmark	Online	$ 7.55	$ 242.45
22	4/5/2015	Kemmerer	Allison	45 Essex Road	Ipswich	MA	01938	$ 500.00	Curator	Addison Group LLC	Online	$ 14.80	$ 485.20
23	3/22/2015	Kristian	Kathleen and Neil	16 Applewood Drive	Ipswich	MA	01938	$ 200.00	Administrator	Ipswich Public Schools	Check		$ 200.00
24	5/9/2015	Langille	Michelle	19 Sagamore Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
25	3/9/2015	Lynn	Lori	33 Linebrook Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
26	3/9/2015	Maino	Mike	37 Caroline Ave Apt B	Ipswich	MA	01938	$ 50.00			Online	$ 1.75	$ 48.25
27	3/29/2015	McLarney	Amy	41 Mitchell Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
28	3/29/2015	Monahan	Susan	6 Wainwright Street	Ipswich	MA	01938	$ 50.00			Online	$ 1.75	$ 48.25
29	4/15/2015	Moskowitz	Warren	15 Bay Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
30	3/29/2015	Mullen	Deborah	18 James Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
31	12/10/2014	O'Flynn	Hugh and Laura	18 Longmeadow Drive	Ipswich	MA	01938	$ 2,000.00	Surgeon	Coastal Orthopedic Associates	Check		$ 2,000.00
32	3/16/2015	Player	Sarah	45 Mile Lane	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
33	3/2/2015	Roesler	Rob	20 Spillers Lane	Ipswich	MA	01938	$ 500.00	Website Strategy	Constant Contact	Online	$ 14.80	$ 485.20
34	4/24/2015	Schaaf	Michael	1 Shagbark Woods	Ipswich	MA	01938	$ 50.00			Online	$ 1.75	$ 48.25
35	4/17/2015	Seidler	Larry	2 Redwood Drive	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
36	3/9/2015	Smith	Tanya and Stuart	39 Charlotte Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
37	4/15/2015	Somers	Diana	4 Cottage Street	Ipswich	MA	01938	$ 50.00			Online	$ 1.75	$ 48.25
38	4/13/2015	Traverso	Ed	38 East Street	Ipswich	MA	01938	$ 100.00			Check		$ 100.00
39	4/29/2015	Vellante	Jenny	1 Nags Head Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
40	3/9/2015	Whitmore	William	3 Kinsman Ct	Ipswich	MA	01938	$ 50.00			Online	$ 1.75	$ 48.25
41	3/9/2015	Wilson	Joanne & Todd	44 Pineswamp Road	Ipswich	MA	01938	$ 500.00	Venture Capitalist	RockPort Capital Management	Online	$ 14.80	$ 485.20
42	5/4/2015	Wunker	Stephen	4 Upland Road	Ipswich	MA	01938	$ 50.00			Online	$ 1.75	$ 48.25
43	4/8/2015	Zagarella	Kerry	137 Linebrook Road	Ipswich	MA	01938	$ 100.00			Online	$ 3.20	$ 96.80
44	4/29/2015	Conley	Sheila	97 Sylvan Street #3	Danvers	MA	01923	$ 50.00			Check		$ 50.00
45	4/28/2015	Fabrizio	David	71 Shawsheen Rd	Lawrence	MA	01843	$ 50.00			Check		$ 50.00
46	4/28/2015	Hegedus	Jordan & Beverly	31 Chatham Way	Lynnfield	MA	01940	$ 50.00			Check		$ 50.00
47	5/2/2015	Schiavoni	Marcia	3 Beechwood Rd	Ipswich	MA	01938	$ 130.00			Check		$ 130.00
48	5/1/2015	Dalton	David & Elaine	219 7 Star Road	Groveland	MA	01834	$ 50.00			Check		$ 50.00
49	5/4/2015	McAdams	Sheila & Stephen	0 Outlook Dr	Groveland	MA	01834	$ 50.00			Check		$ 50.00
50	5/4/2015	Cuff	Joanne	17 Heard Drive	Ipswich	MA	01938	$ 50.00					
								$ 12,005.00				$ 180.88	$ 11,824.13

Total Net Receipts as of June 18, 2015 $ 11,824.13

Balance of as June 18, 2015 $ 1,170.52

Form CPF M 102: Campaign Finance Report - Municipal Form - Ipswich Supports Education - Brian Hamel, Treasurer
SCHEDULE B: EXPENDITURES

Check	Date	To Whom Paid	Address	City	State	Zip Code	Purpose	Amount	Note
#101	2/12/2015	Brian Hamel	5 Emery Lane	Ipswich	Ma	01938	Reimbursement for PO Box, TD Bank Account Funding	$ 124.00	
n/a	1/9/2015	TD Bank		Ipswich	Ma	01938	Check order	$ 25.67	
n/a	1/30/2015	TD Bank		Ipswich	Ma	01938	Maintenance Fee	$ 8.00	
n/a	2/27/2015	TD Bank		Ipswich	Ma	01938	Maintenance Fee	$ 8.00	
n/a	3/31/2015	TD Bank		Ipswich	Ma	01938	Maintenance Fee	$ 8.00	
#102	4/9/2015	Rob Roesler	20 Spillers Lane	Ipswich	Ma	01938	Reimbursement for Data Management Expenses	$ 400.80	
#103	4/10/2015	Frank Hertz	154 Argilla Road	Ipswich	Ma	01938	Reimbursement for Website Expenses	$ 108.71	
#104	4/16/2015	Rachel Roesler	20 Spillers Lane	Ipswich	Ma	01938	Reimbursement for Campaign Materials	$ 545.11	
#105	4/12/2015	Tanya Smith	39 Charlotte Road	Ipswich	Ma	01938	Reimbursement for Lawn Signs	$ 764.95	
#106	4/25/2015	Angela Armendariz	54 Central Street	Ipswich	Ma	01938	Reimbursement for Campaign Materials	$ 954.30	
n/a	4/30/2015	TD Bank		Ipswich	Ma	01938	Maintenance Fee	$ 8.00	
#107	5/4/2015	Susan Brengle	7 Cogswell Street	Ipswich	Ma	01938	Reimbursement for Campaign Materials	$ 1,007.81	
#108	5/11/2015	Rachel Roesler	20 Spillers Lane	Ipswich	Ma	01938	Reimbursement for Campaign Materials	$ 2,889.00	
#109	5/7/2015	Marcia Gray	3 Beechwood Road	Ipswich	Ma	01938	Reimbursement for Vote Yes Buttons	$ 154.52	
#110	5/21/2015	Melanie deForest Design,	39 Postgate Road	South Hamilton	Ma	01982	Design of materials	$ 1,400.00	
n/a	5/29/2015	TD Bank		Ipswich	Ma	01938	Maintenance Fee	$ 8.00	
#111	6/1/2015	Susan Brengle	7 Cogswell Street	Ipswich	Ma	01938	Reimbursement for Campaign Materials	$ 400.00	Check #107 should have been for $1,407.81
#114	6/1/2015	Rob Roesler	20 Spillers Lane	Ipswich	Ma	01938	Reimbursement for Data Management Expenses	$ 113.00	
#116	6/3/2015	William Whitmore	3 Kinsman Ct	Ipswich	Ma	01938	Reimbursement for Facebook advertising	$ 132.30	
#112	6/1/2015	Kate Eliot	273 Argilla Road	Ipswich	Ma	01938	Reimbursement for Daily Printing	$ 90.31	
#113	6/1/2015	Kathy McMahon	130 High Street	Ipswich	Ma	01938	Reimbursement for Campaign Materials	$ 29.78	
#117	6/6/2015	Rachel Roesler	20 Spillers Lane	Ipswich	Ma	01938	Reimbursement for Campaign Materials	$ 1,135.76	
#118	6/9/2015	Rob Roesler	20 Spillers Lane	Ipswich	Ma	01938	Reimbursement for Data Management Expenses	$ 184.59	
#119	6/9/2015	Katie Hertz	154 Argilla Road	Ipswich	Ma	01938	Reimbursement for Postage	$ 153.00	
							Total Expenditures as of June 18, 2015	**$ 10,653.61**	