



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

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CPF ID# 17182
10/27/2019

ELECTION COMMISSION

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

Reporting Period: Beginning: 1/1/2019 Ending: 10/18/2019

Type of Report: 2019 Pre-election Report

Porreca, Heather J.

Full Name of Candidate

Mayoral Attleboro

Office Sought/ District

**9 Gustin Avenue
Attleboro, MA 02703**

Residential Address

Porreca Committee

Committee Name

Vicki May

Name of Committee Treasurer

**61 Oakdale Street #2
Attleboro, MA 02703**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$15,624.71
Subtotal:	\$15,624.71
Total expenditures this period:	\$13,727.87
Ending Balance:	\$1,896.84
Total inkind contributions this period:	\$200.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
6/27/2019	Bailey, Edward 57 Circular Street Attleboro, MA 02703	\$100.00	
7/2/2019	Bpo Elks, Attleboro #1014 887 South Main Street Attleboro, MA 02703	\$200.00	
6/27/2019	Brady, Sarah 71 Starr LaNe Attleboro, MA 02703	\$100.00	
9/27/2019	Casey, Edward 8 North Main Street Attleboro, MA 02703	\$200.00	Attorney self
9/6/2019	Clemmey, Michael 1151 West Street Wrentham, MA 02070	\$300.00	Property Manager Subaru New England
6/27/2019	Collins, Lori 25 High Street Canton, MA 02021	\$100.00	
6/2/2019	Conrad, Micah 11516 Stardust Lane Ellicott City, MD 21042	\$500.00	Chief Financial Officer Onemain Financial
5/29/2019	Curtain, John 25 Washington Street North Attleboro, MA 02760	\$100.00	
4/11/2019	Deighan, Jay 85 Washington Street Plainville, MA 02762	\$100.00	

5/6/2019	Deighan, Jay 85 Washington Street Plainville, MA 02762	\$400.00	Account Manager USESI
5/5/2019	Dickinson, Christopher 20 Dexter Road Attleboro, MA 02703	\$500.00	Programmer John Hancock
6/27/2019	Ferreira, Glenn 74 Parsonage Way Attleboro, MA 02703	\$75.00	
5/15/2019	Gately, Elizabeth Brewster, MA 02631	\$100.00	
6/27/2019	Gillis, Gregory 302 Prospect Street Norwood, MA 02062	\$100.00	
5/6/2019	Gillis, Karen 11 Wheelock Ave Norwood, MA 02062	\$100.00	
10/13/2019	Guillette, Erik 39 Tanglewood Dr Attleboro, MA 02703	\$100.00	
6/27/2019	Halsey, Becky 30 Glennwood Circle Attleboro, MA 02703	\$100.00	
5/3/2019	Ingemi, Dominic 196 Tiffany Street Attleboro, MA 02703	\$1,000.00	Electrical Contractor Self
5/3/2019	Ingemi, Jennifer 196 Tiffany Street Attleboro, MA 02703	\$750.00	Account Executive ADP
10/13/2019	Kobus, Todd 189 Clifton St Attleboro, MA 02703	\$200.00	Software Engineer Google
6/27/2019	Kutsch, Lynn 2 Seth Drive ATTLEBORO, MA	\$100.00	
9/7/2019	Kwart, Melinda 384 South Main St Attleboro, MA 02703	\$100.00	
9/25/2019	LaFerriere, David 43 Watson Street Attleboro, MA 02703	\$1,000.00	Graphic Designer Wheaton College
9/10/2019	LaMothe, Marc 170 County Street Attleboro, MA 02703	\$500.00	CPA RSM US LLP
4/14/2019	Langlais, Claudette 11 Guston Avenue Attleboro, MA 02703	\$500.00	Legal Secretary Cassidy Law
6/27/2019	LaRson, Rose 142 Fairway Drive Attleboro, MA 02703	\$250.00	Administrator LARSON TOOL

10/2/2019	Leblanc, Marc 347 Lyndsey Street Attleboro, MA 02703	\$75.00	
6/27/2019	Leon, Cruz 618 Newport Ave Attleboro, MA	\$75.00	
10/4/2019	Lilienfeld, Adam 5 Olde Lantern Road Acton, MA 01720	\$250.00	Private Investigator Self
10/5/2019	Major, Tara 8 Benson Drive Attleboro, MA 02703	\$100.00	
6/19/2019	Martin, Leo 33 Massachusetts Avenue Walpole, MA 02032	\$500.00	ELECTRICAL CONSULTANT MARTIN CONSULTING
9/19/2019	Martin, Leo 33 Massachusetts Avenue Walpole, MA 02032	\$500.00	ELECTRICAL CONSULTANT MARTIN CONSULTING
9/20/2019	May, Vicki 61 Oakdale Street #2 Attleboro, MA 02703	\$1,000.00	Editor Thermo Scientific
6/27/2019	Mello, Deb 48 Centre Street Jamaica Plain, MA 02130	\$100.00	
4/19/2019	Mello, Terence 179 Homestead Ave Rehoboth, MA 02769	\$100.00	
6/27/2019	Nacewicz, Stanley 48 Walnut Street PLANVILLE, MA	\$500.00	ASSESSOR Retired
5/3/2019	Piatelli, Kathleen 33 Hope Street Attleboro, MA 02703	\$1,000.00	Director of Budget and Finance Wareham Public Schools
4/16/2019	Porreca, Edward 46 North Street Bellingham, MA 02019	\$100.00	
5/5/2019	Porreca, Kathleen 46 North Street Bellingham, MA 02019	\$900.00	Retired Retired
6/27/2019	Ramsey, David 40 Thayer Farms Street Attleboro, MA 02703	\$100.00	
6/27/2019	Rielly, David 55 Ingram Street Attleboro, MA 02703	\$100.00	
6/27/2019	Sanchez, Adolpho 92 Slater Street Attleboro, MA 02703	\$100.00	
6/27/2019	Tomasello, Edward 45 Washington Street Plainville, MA 02762	\$100.00	

6/27/2019	Vincent, Randall 17 Westbrook LaNe Attleboro, MA 02703	\$100.00
6/27/2019	Ward, William Po Box 3032 Attleboro, MA 02703	\$150.00
6/27/2019	Withers, Steven 25 Commonwealth Ave Attleboro, MA 02703	\$100.00

Total Itemized Receipts:	\$13,525.00
Total Unitemized Receipts:	\$1,930.26
Total Receipts:	<u>\$15,455.26</u>

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.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
10/8/2019	Attleboro Art Museum 86 Park Street Attleboro, MA 02703	\$150.00	Fall Auction Program Advertising
6/27/2019	BONZ BROTHERS BBQ 1 Merymount Parkway Quincy, MA 02169	\$600.00	Catering
6/26/2019	CITY OF ATTLEBORO 77 Park Street Attleboro, MA 02703	\$233.20	Police Detail
6/27/2019	CITY OF ATTLEBORO 77 Park Street Attleboro, MA 02703	\$20.00	Police Detail
6/27/2019	ELKS 1014 887 South Main Street Attleboro, MA 02703	\$550.00	Venue Rental
8/25/2019	HOME DEPOT 1100 NEWPORT AVE ATTLEBORO, MA 02703	\$534.95	Sign Building Materials
8/30/2019	HOME DEPOT 1100 NEWPORT AVE ATTLEBORO, MA 02703	\$79.21	Sign Building Materials
6/27/2019	MARCOTTE DESIGN 48 Eddy Street Attleboro, MA 02703	\$675.00	Campaign T-shirts
9/25/2019	Northeast Generals 1395a Commerce Way Attleboro, MA 02703	\$100.00	Ice Rental/ Admission Tickets For Campaign Event

6/30/2019	PAYPAL 2211 North First Street San Jose, CA 95131	\$207.02 Bank Fee
7/28/2019	PAYPAL 2211 North First Street San Jose, CA 95131	\$1.75 Bank Fee
9/6/2019	PAYPAL 2211 North First Street San Jose, CA 95131	\$9.00 Bank Fee
9/10/2019	PAYPAL 2211 North First Street San Jose, CA 95131	\$18.00 Bank Fee
9/22/2019	PAYPAL 2211 North First Street San Jose, CA 95131	\$44.10 Bank Fee
9/27/2019	PAYPAL 2211 North First Street San Jose, CA 95131	\$35.40 Bank Fee
10/3/2019	PAYPAL 2211 North First Street San Jose, CA 95131	\$4.23 Bank Fee
10/4/2019	PAYPAL 2211 North First Street San Jose, CA 95131	\$7.55 Bank Process Fee
10/13/2019	PAYPAL 2211 North First Street San Jose, CA 95131	\$3.20 Paypal Banking Fee
10/13/2019	PAYPAL 2211 North First Street San Jose, CA 95131	\$6.10 Paypal Banking Fee
6/12/2019	PLEASANT STREET PRINTING 163 Pleasant Street Attleboro, MA 02703	\$202.41 Brochures
6/27/2019	PLEASANT STREET PRINTING 163 Pleasant Street Attleboro, MA 02703	\$637.50 Printing Services
6/27/2019	PLEASANT STREET PRINTING 163 Pleasant Street Attleboro, MA 02703	\$1,009.17 Mailings
10/4/2019	PLEASANT STREET PRINTING 163 Pleasant Street Attleboro, MA 02703	\$159.38 Signage
10/9/2019	PLEASANT STREET PRINTING 163 Pleasant Street Attleboro, MA 02703	\$1,846.17 Campaign City Mailer Postage and Printing Cost, Approximately 4,000 Households
7/1/2019	PORRECA, Edward	\$424.06
7/28/2019	PORRECA, Edward	\$259.13

10/2/2019	PORRECA, EDWARD	\$318.75
7/8/2019	SCHOFIELD SIGN PRINTING 211 Weeden Street Pawtucket, RI 02860	\$2,394.13 Campaign Yard Signs
8/23/2019	SCHOFIELD SIGN PRINTING 211 Weeden Street Pawtucket, RI 02860	\$347.75 Signage
8/30/2019	SIGNS BY TOMMOROW 400 OLD COLONY ROAD NORTON, MA 02766	\$106.25 Vinyl Sign Letters
9/3/2019	SIGNS BY TOMMOROW 400 OLD COLONY ROAD NORTON, MA 02766	\$167.88 Sign Lettering
9/9/2019	SIGNS BY TOMMOROW 400 OLD COLONY ROAD NORTON, MA 02766	\$167.72 Vinyl Letters For Signs
6/21/2019	SIGNS BY TOMORROW 400 Old Colony Road Norton, MA 02766	\$120.26 Road Sign
6/25/2019	SIGNS BY TOMORROW 400 Old Colony Road Norton, MA 02766	\$165.62 Vinyl Banner
6/19/2019	SUN CHRONICLE 34 South Main Street Attleboro, MA 02703	\$1,344.44 Advertising
6/2/2019	TARA MAJOR PHOTOGRAPHY 8 Benson Drive Attleboro, MA 02703	\$292.19 Photography
6/14/2019	USPS 901 Pleasant Street Attleboro, MA 02703	\$88.00 Postage
8/15/2019	USPS 901 Pleasant Street Attleboro, MA 02703	\$110.00 Postage
10/4/2019	USPS 901 Pleasant Street Attleboro, MA 02703	\$110.00 Postage
Total Itemized Expenditures:		\$13,549.52
Total Unitemized Expenditures:		\$8.90
Total Expenditures:		<u>\$13,558.42</u>

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation & Employer</u>
6/27/2019	Piatelli, Paul 33 Hope Street Attleboro, MA 02703	\$200.00	Sole Proprietor DELS LEMONADE Beverages
Total Itemized In-kind Contributions:		\$200.00	
Total Unitemized In-kind Contributions:		\$0.00	
Total In-kind Contributions:		<u>\$200.00</u>	

Schedule R: Reimbursements

<u>Date</u>	<u>Reimbursee</u>	<u>Total Amount</u>
7/1/2019	PORRECA, Edward	\$424.06
7/28/2019	PORRECA, Edward	\$259.13
10/2/2019	PORRECA, EDWARD	\$318.75



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

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 17182
10/27/2019

<u>PORRECA</u>	<u>Porreca Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$424.06</u>	<u>7/1/2019</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date Name And Address</u>	<u>Amount Purpose</u>
6/30/2019 FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	\$129.66 ADVERTISING
5/17/2019 HOME DEPOT 1100 NEWPORT AVE ATTLEBORO, MA 02703	\$80.20 LUMBER FOR SIGNS
4/8/2019 SIGNS BY TOMMOROW 400 OLD COLONY ROAD NORTON, MA 02766	\$214.20 YARD SIGNS



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<u>PORRECA</u>	<u>Porreca Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$259.13</u>	<u>7/28/2019</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date Name And Address</u>	<u>Amount Purpose</u>
7/28/2019 VISTA PRINT 275 WYMAN STREET WALTHAM, MA 02454	\$213.54 MAILER NOTE CARDS



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<u>PORRECA</u>	<u>Porreca Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$318.75</u>	<u>10/2/2019</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u> <u>Name And Address</u>	<u>Amount</u> <u>Purpose</u>
10/2/2019 FACEBOOK 1 HACKER WAY MENLO, CA	\$160.09 ON LINE ADVERTISING
10/2/2019 HOME DEPOT 1100 NEWPORT AVE ATTLEBORO, MA 02703	\$158.66 SIGN LIGHTING MATERIALS

Schedule O: Candidate Out-Of-Pocket Expenses

Date Name and Address

Amount Purpose

7/22/2019 CITY OF ATTLEBORO
77 Park Street
Attleboro, MA 02703

\$2.00 Police Detail Balance

9/5/2019 FACEBOOK
1 HACKER WAY
MENLO PARK, CA 94025

\$46.16 Advertising

9/29/2019 FACEBOOK
1 HACKER WAY
MENLO PARK, CA 94025

\$121.29 Advertising
