



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
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# 13790

Reporting Period: Beginning: 10/16/2015 Ending: 12/31/2015

Type of Report: 2015 Year-end report (MUN)

Hoey, Jr., Robert J.

Full Name of Candidate

Municipal, Lowell

Office Sought/ District

67 Stratham Street
Lowell, MA 01850

Residential Address

Hoey, Jr. Committee

Committee Name

Name of Committee Treasurer

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,530.22
Total receipts this period:	\$25.00
Subtotal:	\$1,555.22
Total expenditures this period:	\$1,467.62
Ending Balance:	\$87.60
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	

ELECTION COMMISSION
LOWELL, MA
16 JAN 20 AM 10:40

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, inkind 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:

Michele D Hoey
Treasurer's signature (in ink)

1/20/16
Date

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, and 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 and 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, inkind 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:

Robert J Hoey
Candidate's signature (in ink)

1-20-16
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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
11/9/2015	Hogan, Ralph Conoye St Low, MA	\$25.00	
Total Itemized Receipts:		\$25.00	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$25.00</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>
11/4/2015	Andrea Hoey Lowell, MA 01852	\$140.00	Reimbursement (See R-1)
10/18/2015	Chelmsford Cyclery Chelmsford, MA 01824	\$175.96	Campaign Bike Repair
11/4/2015	Erin Kelly Manchester, NH 01944	\$88.17	Reimbursement (See R-1)
10/18/2015	Friends of Lowell High School Lowell, MA 01852	\$100.00	Donation To Swim Team
11/2/2015	Georges Deli Gorham St Lowell, MA 01852	\$400.00	Food For Election Day
10/18/2015	Harrin Signs 100 Acton Street Lowell, MA 01852	\$135.00	Campaign Signs
11/2/2015	Harrin Signs 100 Acton Street Lowell, MA 01852	\$80.00	2 Banners
12/7/2015	Harrin Signs 100 Acton Street Lowell, MA 01852	\$75.00	Thank You Sign
10/24/2015	Tammy Hoey 211 Lincoln Street Lowell, MA 01852	\$249.49	Reimbursement (See R-1)
10/30/2015	Td Bank Lowell, MA 01850	\$8.00	Bank Fee
11/30/2015	Td Bank Lowell, MA 01850	\$8.00	Bank Fee
12/31/2015	Td Bank Lowell, MA 01850	\$8.00	Bank Fee
Total Itemized Expenditures:		\$1,467.62	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$1,467.62</u>	