



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 6/22/2022 Ending Date: 10/30/2022

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
E-mail:
Phone # (optional):

Yes for the rink

Committee Name
Victoria Fici
Name of Committee Treasurer
30 Bow Road, Belmont, MA 02478
Committee Mailing Address
E-mail: voteeyesforrink@gmail.com
Phone # (optional): 617-993-3673

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0.00
Line 2: Total receipts this period (page 3, line 11)	20,257.79
Line 3: Subtotal (line 1 plus line 2)	20,257.79
Line 4: Total expenditures this period (page 5, line 14)	13,515.49
Line 5: Ending Balance (line 3 minus line 4)	6,742.30
Line 6: Total in-kind contributions this period (page 6)	8,676.45
Line 7: Total (all) outstanding liabilities (page 7)	0
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: 10/31/2022

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

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.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

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

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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	See attached spreadsheet		
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← Enter on page 1, line 2

* 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

YES FOR THE RINK

6/22/2022-10/30/2022

Date received	Name	Address	Amount	Occupation >\$200	Employer
10/12/22	Brian Antonellis	70 Waterhouse road, Belmont, MA 02478	\$20.00		
10/15/22	Hilary Berkman	141 Rutledge Rd, Belmont, MA 02478	\$150.00		
10/6/22	Edward Bodkin	25 Radcliffe Road, Belmont, MA 02478	\$50.00		
10/6/22	Kara Bouvier	5 Sumner Lane, Belmont, MA 02478	\$20.00		
10/2/22	Susan Burgess-Cox	135 Radcliffe Road, Belmont, MA 02478	100.00		
10/6/22	Andrew Burns	92 Waterhouse Road, Belmont, MA 02478	\$50.00		
8/18/22	BYHA	93 Elm St., Belmont, MA 02478	3,500.00	Hockey NP Organization	N/A
9/18/22	BYHA	93 Elm St., Belmont, MA 02478	5,000.00	Hockey NP Organization	N/A
9/20/22	Harlan Carere	87 Pinehurst Road, Belmont, MA 02478	150.00		
10/7/22	Ryan Cook	95 Douglas Road, Belmont, MA 02478	\$20.00		
10/7/22	Zachary Croy	35 Gorham rd, Belmont, MA 02478	\$50.00		
10/5/22	Connolly Printing	178 Gill Street Woburn, MA 01801	518.66	REFUND on erroneous charge	
10/3/22	Custom Ink	2920 District Ave.,Fairfax, VA22031	127.10	REFUND on 30 T-shirt expense	
9/21/02	Jeremy Deane	119 Fairview Ave. Belmont Ma 02478	500.00	2nd request 9/30	2nd request 9/30
10/9/22	Tobey Donahue	68 Claflin St, Belmont, MA 02478	\$50.00		
9/22/22	Nicole Dorn	42 Madison Street, Belmont MA 02478	100.00		
9/1/22	Douglas Fici	26 Greensbrook Way, Belmont, MA 02478	20.00		
9/26/22	Douglas Fici	26 Greensbrook Way, Belmont, MA 02478	20.00		
8/13/22	Victoria Fici	26 Greensbrook Way, Belmont, MA 02478	10.00		
8/16/22	Victoria Fici	26 Greensbrook Way, Belmont, MA 02478	200.00	Investor	BCA Premier
8/25/22	Victoria Fici	26 Greensbrook Way, Belmont, MA 02478	10.00		
8/26/22	Victoria Fici	26 Greensbrook Way, Belmont, MA 02478	2.00		
9/26/22	Victoria Fici	26 Greensbrook Way, Belmont, MA 02478	20.00		
10/3/22	Peter & Karlyn Folan	74 Munroe St Belmont MA, 02478	75.00		
8/23/22	F.E. French	40 Brighton St, Belmont, MA 02478	2,500.00	Construction	F.E. French
10/7/22	John Gallagher	72 Kilburn Rd., Belmont, MA 02478	\$35.00		
10/9/22	Michele Gaziano & family	46 Radcliffe Rd,Belmont, MA 02478	\$350.00	Mortgage Originator	Mortgage Network
10/1/22	Helen Golding	18 Louise Rd., Belmont, MA 02478	50.00		
8/9/22	Sheryl Grace	30 Bow Road, Belmont, MA 02478	100.00		
8/26/22	Sheryl Grace	30 Bow Road, Belmont, MA 02478	5.00		
10/7/22	Cathryn Griffith	200 Commonwealth Avenue, Boston, MA 02116-2503	\$20.00		
9/24/22	Elizabeth Killeen	267 Payson Rd, Belmont, MA 02478	25.00		
10/10/22	Pasqual Kioumejian	15 Van Ness Rd, Belmont, MA 02478	\$20.00		
10/9/22	Sarah Lemieux	57 Common St., Belmont, MA 02478	\$50.00		
10/8/22	Terri Lemieux	3 Northport Ave, Apt. 4 Belfast, ME 04915	\$20.00		
9/24/22	Ashley Lorenz	61 Palmer St. Arlington, 02474	25.00		

SCHEDULE A: RECEIPTS

YES FOR THE RINK

6/22/2022-10/30/2022

10/9/22	David Martin	89 Stults Rd, Belmont, MA 02478	\$55.00		
9/28/22	Karen McElroy	76 Wellesley Rd, Belmont, MA 02478	500.00	CPA Partner	Deloitte & Touche
10/9/22	Sandi McKinley	201 Oakley Road, Belmont, MA 02478	\$100.00		
10/6/22	Justin Monahan	85 Woodbine Road, Belmont, MA 02478	\$20.00		
10/6/22	Patrick Murphy	41 Cedar Road, Belmont, MA 02478	\$250.00	Attorney	Harris & Murphy, LLP
9/16/22	Jonathan Norton	4 Audobon Ln, Belmont, MA 02478	20.00		
9/24/22	Kasey O'Laughlin	61 Channing Rd, Belmont, MA 02478	50.00		
8/30/22	Linda Oates	302 Payson Rd, Belmont, MA 02478	100.00		
10/20/22	Mark Paolilla	42 Pilgrim Road, Belmont, MA 02478	\$750.00	Attorney	Ryan LLC
10/9/22	Christine Pomer	60 Rockmont Road, Belmont, MA 02478	\$100.00		
10/10/22	Adriana Poole	53 Louise Road, Belmont, MA 02478	\$100.00		
10/6/22	Ruth Schmidt	47 Crawford st, Arlington, MA 02474	\$30.00		
10/6/22	Jessica Smith	191 Common Street, Belmont, MA 02478	\$50.00		
10/15/22	Brenda J & Bernard J. Bouvier & Jill A. Bouvier Veglia	9 Hillside Drive, West Brookfield MA 01585	50.00		
10/6/22	Jill Veglia	2 Lauren Lane, Fiskdale, MA 01518	\$20.00		
9/8/22	Grace Whouley	15 Anis Rd, Belmont, MA 02478	100.00		
10/16/22	John Whouley	15 Bacon Rd, Belmont, MA 02478	1,000.00	CFO	Elite Brands
9/12/22	Kayla Wiggins	93 country club lane, Belmont, MA 02478	1,000.00	Grants Manager	Howland Capital Management
8/22/22	Jeremy and Lucinda Zuniga	118 Rutledge Road, Belmont MA 02478	2,000.00	Jeremy Zuniga, Orthodontist, Lucinda Zuniga, Fundraiser,	JZ Dental PC, Beth Israel Lahey Health

Line 9: Total Receipts over \$50 (or listed above)	\$20,257.76
Line 10: Total Receipts \$50 and under (not listed above)	0.03
Line 11: TOTAL RECEIPTS IN THE PERIOD	20,257.79

Enter on page 1, line 2

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.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
	See attached spreadsheet				
		Line 12: Total Expenditures over \$50 (or listed above)			
		Line 13: Total Expenditures \$50 and under* (not listed above)			
Enter on page 1, line 4 →		Line 14: TOTAL EXPENDITURES IN THE PERIOD			

* 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 B: EXPENDITURES

YES FOR THE RINK

6/22/2022-10/30/2022

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
9/19/22	Amazon	Seattle, WA	Set of 30 Clipboards for canvassing	47.76
10/17/22	Amazon	Seattle, WA	2 Sidewalk Signs	110.48
10/17/22	Belmont Printing	46 Brighton St. Belmont, MA 02478	998 Rink/Library 11x8.5 Letter & mailing	1,025.35
9/23/22	Connolly Printing	178 Gill Street Woburn, MA 01801	200 Corrugated plastic signs/stakes	1,432.30
9/23/22	Connolly Printing	178 Gill Street Woburn, MA 01801	Double charged for in-kind expense-refunded	\$ 518.66
10/7/22	Connolly Printing	178 Gill Street Woburn, MA 01801	7,581 11"x 8.5" Mailed Post Cards	4951.56
10/20/22	Connolly Printing	178 Gill Street Woburn, MA 01801	2000 door hangers	786.25
10/21/22	Connolly Printing	178 Gill Street Woburn, MA 01801	6 corrugated plastic signs	129.88
9/28/22	Customink	2920 District Ave., Fairfax, VA 22031	30 Campaign T-shirts	635.50
10/3/22	Home Depot	615 Arsenal St., Watertown, MA	Strapping for sign holding 2-1x3x12, 3-1x3x16, 1-1x3	28.82
10/30/22	Paypal Fees	San Jose, CA	Fees on donation transactions	198.02
9/23/22	Pure Buttons	2991 Interstate Parkway, Brunswick, OH 44212	1,500 Campaign Buttons	684.17
9/26/22	Sheryl Grace	30 Bow Road, Belmont MA 02478	Reimbursement	1,842.91
9/19/22	Signup Genius	13777 Ballantyne Corporate Pl, Ste 500, Charlotte, North Carolina, 28277	Internet service - scheduling volunteers	29.99
10/17/22	Signup Genius	13777 Ballantyne Corporate Pl, Ste 500, Charlotte, North Carolina, 28277	Internet service - scheduling volunteers	29.99
9/23/22	Staples	160 Alewife Brook Parkway, Cambridge MA 02318	301 Flyer copies	115.18
9/27/22	Staples	160 Alewife Brook Parkway, Cambridge MA 02318	501 Copies for flyers	95.82
9/27/22	Staples	160 Alewife Brook Parkway, Cambridge MA 02318	1 3x3 stickies and envelopes for letters to new homes	50.98
9/27/22	Staples	160 Alewife Brook Parkway, Cambridge MA 02318	1 set of 3000 mailing labels - letters to new homes	27.61
10/3/22	Staples	160 Alewife Brook Parkway, Cambridge MA 02318	100 Copies for flyers	38.25
10/14/22	Staples	160 Alewife Brook Parkway, Cambridge MA 02318	300 Copies for Canvassing	105.19
10/17/22	Staples	160 Alewife Brook Parkway, Cambridge MA 02318	4 Large Print copies for Canvassing	69.42
10/17/22	Staples	160 Alewife Brook Parkway, Cambridge MA 02318	201 Print copies for Canvassing	76.88
9/27/22	USPS	Belmont, MA 02478	500 Stamps for letters to new homeowners	300.00
Line 12: Total Expenditures ove \$50 (or listed above)				13,330.97
Line 13: Total Expenditures \$50 and under (not listed above)				184.52
Line 14: TOTAL EXPENDITURES IN THE PERIOD				13,515.49

Enter on page 1, line 4

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind 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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
8/28/2022	Becca Pizzi Foundation	92 Payson Road, Belmont MA 02478	Tent space at 5K per tent	5,000.00
8/22/2022	BYHA	93 Elm St. Belmont, MA 02478	Repurposed Signs	850.00
8/19/2022	Victoria Fici Investor - BCA Premier	26 Greensbrook Way, Belmont, MA 02478	1000 Doorhangers	507.88
10/28/2022	Friends of Belmont Hockey	59 Horace Road, Belmont, MA 02478	9'x11' Yes for the Rink Banner with Grommets	318.57
8/14/2022	Clyde Lovett Web site designer Crestone Creations	PO Box 154 Lower Waterford, VT 05848	Campaign Website Design	2,000.00
Line 15: In-Kind Contributions over \$50 (or listed above)				8,676.45
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				8,676.45

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.



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:		9/26/2022
Name of Individual Being Reimbursed:	Sheryl Grace	
Committee Name:	Yes for the Rink	
CPF ID Number (if applicable):		Telephone Number (optional): 6179474382

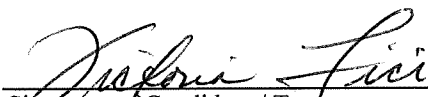
ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
8/19/2022	Dirt Cheap Signs	6706 Lohman Ford Rd, Lago Vista TX 78645	300 Corrugated plastic signs/stakes	1144.94
8/20/2022	Upprinting	8000 Haskell Ave., Van Nuys, CA	2,000 2"x3" Stickers	124.74
8/20/2022	Upprinting	8000 Haskell Ave., Van Nuys, CA	1,000 6"x7" Stickers	524.38

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	1794.06
Line 2: Expenditures \$50 or under (not itemized):	48.85
Line 3: TOTAL AMOUNT REIMBURSED:	1842.91

Signed under the penalties of perjury:



Signature of Candidate / Treasurer

Date: 10/31/2022

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