



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 04/03/2017 Ending Date: 09/08/2017

Type of Report: (Check one)

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

LATONIA MONROE NAYLOR
Candidate Full Name (if applicable)

SCHOOL COMMITTEE AT-LARGE
Office Sought and District

107 RANNEY STREET, SPRINGFIELD MA 01108
Residential Address

E-mail: ELECTNAYLOR@GMAIL.COM

Phone # (optional):

NAYLOR COMMITTEE
Committee Name

WILLIE-MAE DYER
Name of Committee Treasurer

107 RANNEY STREET, SPRINGFIELD MA 01108
Committee Mailing Address

E-mail: ELECTNAYLOR@GMAIL.COM

Phone # (optional): 413-455-0432

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	10,024.8
Line 3: Subtotal (line 1 plus line 2)	10,024.8
Line 4: Total expenditures this period (page 5, line 14)	9,108.05
Line 5: Ending Balance (line 3 minus line 4)	916.75
Line 6: Total in-kind contributions this period (page 6)	589.47
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	PEOPLESBANK

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: Willie Mae Dyer (Treasurer's signature) Date: 09/10/2017

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
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: [Signature] (Candidate's signature) Date: 09/10/2017

See attached spreadsheets

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)
Line 9: Total Receipts over \$50 (or listed above)		6,619.8	
Line 10: Total Receipts \$50 and under* (not listed above)		3,405	
Line 11: TOTAL RECEIPTS IN THE PERIOD		10,024.8	← 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

DATE RECEIVED	NAME	RESIDENTIAL ADDRESS	AMOUNT	OCCUPATION & EMPLOYER (for contributions of \$200 or more)			
	Last	Street	City	State	Zip Code		
08/30/17	Joy	63 Edgewood st	Springfield	MA	01109	\$75.00	
09/08/17	Portia	201 Gatewood dr	Enfield	CT	06082	\$50.00	
05/10/17	Gianna	53 Westmoreland	Longmeadow	MA	01106	\$125.00	
08/17/17	Michelle D.	181 Mazarin st	Indian Orchard	MA	01151	\$50.00	
08/24/17	Eileen	110 Preston st	Windsor	CT	06095	\$100.00	
05/10/17	Lisa	105 Lloyd ave	Springfield	MA	01119	\$50.00	
05/10/17	George	74 Wrenwood st	Springfield	MA	01118	\$50.00	
08/17/17	Andrew	18 Wildwood	Springfield	MA	01118	\$100.00	
08/17/17	Thadeus	75 Thornolyke st	Springfield	MA	01118	\$100.00	
01/17/17	Thadius A.	17 Thornolyke st	Springfield	MA	01118	\$100.00	
08/17/17	Chris	47 Overlook dr	Springfield	MA	01118	\$50.00	
05/10/17	LaKeisha M.	45 Valley Rd	Springfield	MA	01119	\$50.00	
05/10/17	Ayanna	7 Schley St.	Springfield	MA	01109	\$50	
08/28/17	John H.	101 Woodsley rd	Longmeadow	MA	01106	\$100.00	
08/17/17	Angelo S.	P.O.Box862	Schneectady	NY	12301	\$50.00	
05/13/17	Alice	205 Simmons st	Andalusia	AL	36420	\$250	Police Department
08/17/17	Yolanda	33 Mill rd	East Longmeadow	MA	01028	\$100.00	
08/17/17	Asilla	197 Florida st	Springfield	MA	01109	\$150.00	
08/17/17	Cindy	452 Cold Spring Ave.	West Spfld	MA	01089	\$50.00	
05/10/17	Talia	235 State st apt 412	Springfield	MA	01103	\$50.00	
08/17/17	Gail	30 Barrington	Springfield	MA	01129	\$50.00	
08/17/17	Todd	30 Barrington st	Springfield	MA	01129	\$50.00	
06/10/17	Tania R.	680 N.Colony Unit 14	Meriden	CT	06450	\$50	
05/10/17	Christopher	182 Daviston st	Springfield	MA	01108	\$50.00	
09/01/17	Robert	28 Strathmore st	Springfield	MA	01109	\$200.00	Owner, Jackson Security LLC / RC
08/15/17	Frankie &	35 Island Pond rd	Springfield	MA	01118	\$130.00	Jackson Transportation LLC
05/10/17	Precious	77 Parkside St.	Springfield	MA	01107	\$50.00	
05/10/17	Denise	78 Benz st	Springfield	MA	01118	\$50.00	
09/01/17	Denise R.	79 Benz st	Springfield	MA	01118	\$50.00	
05/10/17	Donna	11 Ingersoll grove	Springfield	MA	01109	\$50.00	
05/10/17	Ray	11 Ingersoll grove	Springfield	MA	01109	\$50.00	
05/10/17	Raymond	11 Ingersoll Grove	Springfield	MA	01109	\$100.00	
07/22/17	Kevin	161 Sumner Ave, Apt. 18	Springfield	MA	01108	\$50.00	
06/17/17	Haskell	40 Tallyho dr	Springfield	MA	01118	\$175.00	
05/10/17	Hamediah	25 crown st	Springfield	MA	01108	\$50.00	
07/22/17	Alanna	41 Howes Street	Springfield	MA	01118	\$50.00	
08/18/17	Nakia	49 Harkness st	Springfield	MA	01118	\$75.00	
05/10/17	Charlene	57 Wisteria St.	Springfield	MA	01109	\$150.00	Owner, Charlene's Boutique
05/10/17	Charlene	57 Wisteria st	Springfield	MA	01119	\$50.00	
05/10/17	Denise	14 Elmshade way	Springfield	MA	01119	\$50.00	
09/08/17	LaTonia	107 Rainey st	Springfield	MA	01108	\$125.00	
05/23/17	LaTonia	107 Rainey st	Springfield	MA	01108	\$554.80	
05/10/17	Charlene	78 Robert Dyer circle	Springfield	MA	01109	\$50.00	

Schedule A: Receipts Cont'd

DATE RECEIVED	NAME	RESIDENTIAL ADDRESS	AMOUNT	OCCUPATION & EMPLOYER (for contributions of \$200 or more)
05/30/17	Leonard	57 Wisteria St. Springfield MA 01119	\$1,000.00	
05/10/17	LaTasha Newell	708 Hampton La Youngsville NC 27596	\$50.00	
08/17/17	Yasir Osman	197 Florida st Springfield MA 01109	\$150.00	
08/25/17	Michael P. Valachy	89 Colony Circle Westfield MA 01085	\$50.00	
08/17/17	Henry Payne	38 Berkeley st Springfield MA 01109	\$50.00	
05/08/17	Tony Pettaway	55 Maple St, Suite 7 Springfield MA 01105	\$100.00	
05/10/17	Mamie Pitters	37 Noel st Springfield MA 01108	\$50.00	
05/10/17	Greg Richane	137 Ciscant st apt 2 Northampton Ma 01060	\$50.00	
05/13/17	Dora D. Robinson	10 Pondview dr Springfield MA 01118	\$50.00	
08/14/17	Peggy Scully	266 Academy Drive Longmeadow Ma 01106	\$50.00	
08/14/17	Susan Scully	266 Academy Drive Longmeadow Ma 01106	\$50.00	
05/21/17	Adrienne Sengsourichanh	733 Vinebrook Lane Suwanee Ga 30024	\$100	
08/17/17	Rhonda Stowell	5 Crescent st Springfield MA 01108	\$50.00	
05/10/17	Quianna Sutton	182 Daviston st Springfield MA 01108	\$50.00	
08/17/17	Mark Thomas	22 Joy st Ludlow MA 01056	\$50.00	
08/29/17	Henry Thomas 3rd	105 Marengo Park Springfield MA 01108	\$250.00	President & CEO / Urban League of Greater Springfield
08/17/17	Cynthia Tucker	35 Riverview Springfield MA 01108	\$50.00	
05/10/17	Joyce Vaughn	8 Marlborough st Springfield MA 01109	\$50.00	
05/10/17	Kimberly Vaughn	8 Marlborough st Springfield MA 01109	\$40.00	
08/17/17	Jacob Waah	5 Michelle Lane Holyoke MA 01040	\$100.00	
08/17/17	Patience Waah	5 Michelle Lane Holyoke MA 01040	\$100.00	
08/17/17	Carolyn Ware	360 Plumtree rd Springfield MA 01118	\$100.00	
08/28/17	Tracye L. Whitfield	122 Cuff ave Springfield MA 01109	\$50.00	
05/10/17	Yvonne L. Williams	9 Bonair dr Wilbraham Ma 01095-2401	\$100.00	
05/10/17	Terry Wilson	408 Orange st Springfield MA 01108	\$50.00	
06/08/17	David Woods	114 Prynwood rd Longmeadow MA 01106-2122	\$50	
		Line 9: Total Receipts	\$6,619.80	
		Line 10: Total Receipts	3405	
		Line 11: TOTAL RECEIP	\$10,024.80	

N/A

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
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.

See attached spreadsheet

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
Line 12: Total Expenditures over \$50 (or listed above)				8,705.33
Line 13: Total Expenditures \$50 and under* (not listed above)				402.72
Line 14: TOTAL EXPENDITURES IN THE PERIOD				9,108.05

Enter on page 1, line 4 →

* 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

DATE RECEIVED	TO WHOM PAID	ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
5/24/2017	Brightwood Press Company	46 LAUREL ST. SPRINGFIELD MA 01107	Rack cards final payment	(\$341.25)
5/17/2017	Brightwood Press Company	46 LAUREL ST. SPRINGFIELD MA 01107	Rack cards deposit	(\$360.00)
5/17/2017	Brownstone Banquet Hall	1482 BOSTON ROAD SPRINGFIELD, MA	Venue Rental for campaign kickoff	(\$85.00)
5/24/2017	DISCOVER CARD	PO Box 30416 Salt Lake City, UT	Reimburse CANDIDATE PERSONAL CARD USED TO PA	(\$554.80)
7/6/2017	Edge Wise	205 ST. JAMES AVE SPRINGFIELD MA 01109	site services set up	(\$50.00)
5/2/2017	GET SET MARKETING	207 Worthington St THIRD FLOOR SPRINGFIELD MA 01103	campaign logo	(\$250.00)
5/10/2017	GET SET MARKETING	207 Worthington St THIRD FLOOR SPRINGFIELD MA 01103	marketing package (stickers, banners, rally signs)	(\$672.56)
6/27/2017	GET SET MARKETING	207 Worthington St THIRD FLOOR SPRINGFIELD MA 01103	stickers	(\$377.19)
7/11/2017	GET SET MARKETING	207 Worthington St THIRD FLOOR SPRINGFIELD MA 01103	stand out signs	(\$541.25)
5/15/2017	LEVERETT MEDIA	7 Thetford Ave. Dorchester, MA 02124	website deposit	(\$250.00)
5/15/2017	LEVERETT MEDIA	7 Thetford Ave. Dorchester, MA 02124	website payment	(\$80.00)
5/19/2017	LEVERETT MEDIA	7 Thetford Ave. Dorchester, MA 02124	website balance	(\$250.00)
7/31/2017	NEPM	15 MAIN ST. / PO BOX 1046 WILBRAHAM, MA 01095	Lawn Signs	(\$1,500.00)
7/31/2017	NEPM	15 MAIN ST. / PO BOX 1046 WILBRAHAM, MA 01095	Window Decals	(\$296.96)
8/28/2017	NEPM	15 MAIN ST. / PO BOX 1046 WILBRAHAM, MA 01095	Lawn Sign deposit	(\$1,600.00)

Schedule B: Expenditures Cont'd

DATE RECEIVED	TO WHOM PAID	ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
9/8/2017	NEPM	15 MAIN ST. / PO BOX 1046 WILBRAHAM, MA 01095	lawn signs final payment	(\$791.19)
6/5/2017	NEPM	15 MAIN ST. / PO BOX 1046 WILBRAHAM, MA 01095	t-shirts	(\$167.78)
5/18/2017	NEPM NEPM	15 MAIN ST. / PO BOX 1046 WILBRAHAM, MA 01095	balloons	(\$184.24)
5/15/2017	PARTY CITY#6060 Chicopee MA	591 W. MEMORIAL DRIVE CHICOPEE, MA 01020	helium tank for spirit of springfield pancake breakfast	(\$84.98)
6/16/2017	PRICERITE SPRINGFIELD	633 BOSTON ROAD SPRINGFIELD, MA	FOOD FOR 6/17/2017 FUNDRAISER	(\$64.42)
7/21/2017	PRICERITE SPRINGFIELD	633 BOSTON ROAD SPRINGFIELD, MA	food for 7/22 fundraiser	(\$73.76)
8/24/2017	WAKE UP MOVEMENT INC.	755 WORTHINGSTON ST. SPRINGFIELD, MA 01105	Nonprofit Donation FROM CORPORATE DONATION (C)	(\$130.00)
			LINE 12: TOTAL EXPENDITURES OVER \$50 (OR LISTED ABOVE)	(\$8,705.33)
			LINE 13: TOTAL EXPENDITURES \$50 AND UNDER (NOT LISTED ABOVE)	(\$402.72)
			LINE 14: TOTAL EXPENDITURES	(\$9,108.05)

NIA

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

	Line 12: Expenditures over \$50 (or listed above)	
	Line 13: 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 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 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Apr 17, 2017	LaTonia Monroe Naylor	107 Ranney Street, Springfield MA 01108	payment on credit card for Spirit of Springfield table registration	100
Line 15: In-Kind Contributions over \$50 (or listed above)				100
Line 16: In-Kind Contributions \$50 & under (not listed above)				489.47
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				589.47

* 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.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				0