

# Form CPF M 102: Campaign Finance Report

**Municipal Form** 

Office of Campaign and Political Financial Y OF CAMBRIDGE ELECTION COMMISSION

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Fill in Reporting Period dates: Beginning Date: Janua	Ending Date: October 20, 2017
Type of Report: (Check one)	1
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
David J. Weinstein  Candidate Full Name (if applicable)	David Weinstein for Cambridge School Committee  Committee Name
School Committee, City of Cambridge, MA Office Sought and District	Dawn M. Peters  Name of Committee Treasurer
45 S. Normandy Ave, Cambridge MA 02138	45 S. Normandy Ave., Cambridge MA 02138
Residential Address	Committee Mailing Address
E-mail: votedavidweinstein@gmail.com	E-mail: votedavidweinstein@gmail.com
Phone # (optional):	Phone # (optional):
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	\$1,484.15
Line 2: Total receipts this period (page 3, line 11)	\$3,145.00
Line 3: Subtotal (line 1 plus line 2)	\$4,629.15
Line 4: Total expenditures this period (page 5, lin	e 14) \$2,822.06
Line 5: Ending Balance (line 3 minus line 4)	\$1,807.09
Line 6: Total in-kind contributions this period (pa	ge 6) \$72.35
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used: Citizens Bank	
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury:	contributions and liabilities for this reporting period and represents the campaign
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	x only)
	best of my knowledge and belief, a true and complete statement of all campaign finance cordance with the requirements of M.G.L. c. 55. I have not received any contributions, period.
Candidate without Committee OR Candidate with independent activity filing set I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf if this	best of my knowledge and belief, a true and complete statement of all campaign in-kind contributions and liabilities for this reporting period and represents the s committee in accordance with the requirements of M.G.L. c. 55.  Date: 10/29/17
Signed under the penalties of perjury:	(Candidate's signature)

#### **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.)

Name and Residential Addre			Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
10/23/17	Amy Carlin 13 Cedar Street Cambridge MA 02140	\$100	
10/10/17	Lisa Dobberteen 139 Cushing St. Apt. 3 Cambridge MA	\$50	
10/2/17	Tim Downey 46 S. Normandy Ave Cambridge MA 02138	\$25	
10/21/17	Susan Hall 23 Norris Street Cambridge MA 02140	\$100	
8/23/17	Jay Kaufman Campaign Committee 22 Leonard Road Lexington, MA 02420	\$100	
7/14/17	Eileen Kell 114 Pleasant St Apt. 404 Arlington MA 02476	\$20	
9/15/17	Karen Kwok 190 W. Canton St Boston MA 02116	\$100	
9/28/17	David Osler 4 Irving Terrace Cambridge MA	\$50	
9/18/17	Megan Postal 25 Hubbard Ave Cambridge MA	\$100	
10/4/17	David J. Weinstein [LOAN TO CAMPAIGN] 45 S. Normandy Ave Cambridge MA 02138	\$2,000	Communications/Project Management - Brandeis Univ.
9/15/17	Ellen Weinstein 9 Abbeville Lane White Plains, NY 10607	\$500	Retired
Line 9: Total Reco	eipts over \$50 (or listed above)	\$3,145.00	
Line 10: Total Rec	reipts \$50 and under* (not listed above)		
Line 11: TOTAL RECEIPTS IN THE PERIOD \$3,145.00			← Enter on page 1, line 2

## **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
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		Name of the Control o	
ine 9: Total Receip	ots over \$50 (or listed above)		
ine 10: Total Recei	pts \$50 and under* (not listed above)		
11. <b>BORLE</b> 3	ECEIDTS IN THE DEDICE		
	ECEIPTS IN THE PERIOD		Enter on page 1, line 2  Id include only those receipts not itemized above.

<sup>\*</sup> 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 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.)

	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
9/24-10/22/17	ActBlue Technical Services	P.O. Box 382110 Cambridge MA 02238-2110	Contribution Processing Fees	\$12.85
9/17/17	Cambridge Offset Printing	56 Creighton Street Cambridge MA 02140	Printing of Palm Cards	\$790.50
9/21/17	Cambridge Offset Printing	56 Creighton Street Cambridge MA 02140	Printing of Buttons	\$90.31
10/20/17	Cambridge Offset Printing	56 Creighton Street   Cambridge MA 02140	Printing of Palm Cards and Yard Signs with stakes	\$967.41
8/1-10/20/17	Facebook	1 Hacker Way Menlo Park, California 94025	online advertising	\$259.11
6/14/17	GoDaddy	14455 N. Hayden Rd, Ste. 219, Scottsdale, AZ 85260	Domain registration	\$93.85
10/5/17	Nationbuilder	520 S. Grand Ave, 2nd Floor Los Angeles, CA 90071	Campaign software	\$269.00
9/26/17	Jennifer Smith Graphic Design	69 Griswold Street Cambridge MA 02138	Graphic Design for palm cards, buttons and web	\$144.70
10/28/17	Staples	186 Alewife Brook Parkway Cambridge MA 02138	Office supplies	\$45.33
6/22/17	Wix	PO Box 40190 San Francisco CA	Website	\$149.00
		Line 12: Total Expenditures o	ver \$50 (or listed above)	\$2,822.06
		Line 13: Total Expenditures \$5	60 and under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	\$2,822.06

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 4

## **SCHEDULE B: EXPENDITURES (continued)**

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

<sup>\*</sup> 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
9/26/17	Jennifer Smith Graphic Design	69 Griswold Street Cambridge MA 02138	Discount on graphic design work	\$72.35
		Line 15: In-Kind Contributions	over \$50 (or listed above)	\$72.35
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	\$72.35

<sup>\*</sup> 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.

Page 6

## 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
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<u> </u>	E-4	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	o