



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED

2020 JAN 21 PM 3:15

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: October 29, 2019 Ending Date: December 31, 2019

Type of Report: (Check one)

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

David J. Weinstein

Candidate Full Name (if applicable)

School Committee, City of Cambridge, MA

Office Sought and District

45 S. Normandy Ave., Cambridge MA 02138

Residential Address

E-mail: votedavidweinstein@gmail.com

Phone # (optional):

David Weinstein for Cambridge School Committee

Committee Name

Dawn M. Peters

Name of Committee Treasurer

45 S. Normandy Ave., Cambridge, MA 02138

Committee Mailing Address

E-mail: votedavidweinstein@gmail.com

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	3160.77
Line 2: Total receipts this period (page 3, line 11)	7328.59
Line 3: Subtotal (line 1 plus line 2)	10,489.36
Line 4: Total expenditures this period (page 5, line 14)	6,398.59
Line 5: Ending Balance (line 3 minus line 4)	4,090.77
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	15,707.99
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 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: [Signature] (Treasurer's signature) Date: 1/19/2020

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: [Signature] (Candidate's signature) Date: 1/19/2020

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)
11/4/19	Andrea Chester 5646 Melvin Street Pittsburgh PA 15217	30.00	
11/2/19	Lisa Dobberteen 139 Cushing Street #3 Cambridge MA 02138	100.00	
11/23/19	Mary E. Hooker 55 Griswold Street Cambridge MA 02138	500.00	Professor Boston University
11/12/19	David Katz 9 Meacham Road Cambridge, MA 02140	50.00	
11/12/19	Young Kim 17 Norris Street Cambridge MA 02140	25.00	
11/13/19	David Osler 4 Irving Terrace Cambridge MA 02138	25.00	
11/2/19	Eric Rothaus 150 W. 9th Ave., Unit 3106 Denver, CO 80204	50.00	
11/7/19	Leigh Swigart 39 Marlborough Road, Unit S Southborough MA 01772	50.00	
10/31/19	Daniel Terris 36 Devens Street Concord, MA 01742	100.00	
10/28-12/31/19	David Weinstein 45 S. Normandy Ave Cambridge MA 02138	6398.59	Assistant Director, ENACT & Communications Ethics Center, Brandeis University
Line 9: Total Receipts over \$50 (or listed above)		7328.59	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		7328.59	← 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 (continued)[illegible]

* 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/29-12/31/19	ActBlue Technical Services	PO Box 441146 Somerville MA 02144	contribution processing fees	22.94
10/15-11/13/19	Citizens Bank	1 Citizens Plaza Providence RI 02903	account fees	133.74
10/30-12/30/19	Constant Contact	Reservoir Place 1601 Trapelo Road Waltham MA 02451	email platform fees	116.87
10/29-11/5/19	Facebook	1 Hacker Way Menlo Park, CA 94025	online advertising	300.04
10/12/19	FieldEdge	WebEdge Marketing Pty Ltd L1/82 King William Road Goodwood South Australia 5034	FieldEdge canvassing software	79.00
10/25-12/31/19	Nationbuilder	520 S. Grand Ave, 2nd Floor Los Angeles CA 90071	campaign software	236.50
11/1/19	Red Sun Press	94 Green Street Jamaica Plain MA 02130	printing and mailing of campaign literature	5,509.50
Line 12: Total Expenditures over \$50 (or listed above)				\$6,398.59
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$6,398.59

* 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 (continued)[illegible]

* 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 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		Line 15: In-Kind Contributions over \$50 (or listed above)		
		Line 16: In-Kind Contributions \$50 & under (not listed above)		
<div>Enter on page 1, line 6 →</div>		Line 17: TOTAL IN-KIND CONTRIBUTIONS		

* 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
6/2015-6/2018	David J. Weinstein	45 S. Normandy Ave Cambridge MA 02138	Loans to Campaign between 6/12/2015 and 6/22/2018	\$6,231.81
5/22-10/28/19	David J. Weinstein	45 S. Normandy Ave Cambridge MA 02138	Loans to Campaign between 5/22/2019 and 10/28/2019	\$3,077.59
10/29-12/31/19	David J. Weinstein	45 S. Normandy Ave Cambridge MA 02138	Loans to Campaign between 10/29/2019 and 12/31/2019	\$6,398.59
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				15,707.99