



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

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Office of Campaign and Political Finance

2019 NOV -1 PM 3:51

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: January 1, 2019 Ending Date: October 28, 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	<u>510.77</u>
Line 2: Total receipts this period (page 3, line 11)	<u>5727.59</u>
Line 3: Subtotal (line 1 plus line 2)	<u>6238.36</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>3077.59</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>3160.77</u>
Line 6: Total in-kind contributions this period (page 6)	<u>38.25</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>9309.40</u>
Line 8: Name of bank(s) used:	<u>Citizens Bank</u>

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: 11/1/19

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: 11/1/19

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)
10/26/19	Larry Bailis 133 Brattle Street Cambridge MA 02138	25	
10/1/19	Jay Barth 1711 Center Street Little Rock, AR 72206	100	college professor Hendrix College
10/15/19	Elizabeth Bertrand 7102 Essington Drive Charlotte NC 28270	25	
10/17/19	Adam Cederbaum 190 West Canton Street #1 Boston MA 02116	100	Lawyer City of Boston
10/12/19	Tim Downey 46 S. Normandy Ave Cambridge MA 02138	50	
10/5/19	Gary Gilman 36 Cedar Street #1 Cambridge MA 02140	300	Self Employed Partnership of Gilman, Guidelli, and Bellow
9/24/19	Sue Hall 23 Norris Street Cambridge MA 02140	250	not employed
10/23/19	Eileen Kell 114 Pleasant Street #404 Arlington MA 02476	50	Senior Dept. Coordinator Brandeis University
10/15/19	Nadeem Mazen 171 Auburn Street #2 Cambridge MA 02139	100	Internet entrepreneur Hivemindworks
10/28/19	Daniel Weinstein 11241 W. 27th Place Lakewood CO 80215	150	Sales Aon
5/22-10/28/19	David Weinstein 45 S. Normandy Ave Cambridge MA 02138	4,077.59	Assistant Director, ENACT & Communications Ethics Center, Brandeis University
10/9/19	Ellen Weinstein 9 Abbeville Lane White Plains, NY 10607	500	Social Worker Retired
Line 9: Total Receipts over \$50 (or listed above)		5727.59	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		5727.59	← 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]

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 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
9/29-10/27/19	ActBlue Technical Services	P.O. Box 382110 Cambridge MA 02238	Contribution Processing Fees	25.69
9/19-10/28/19	Facebook	1 Hacker Way Menlo Park, CA 94025	online advertising	325.99
6/14/2019	GoDaddy	14455 N. Hayden Rd, Ste 219 Scottsdale AZ 85260	Domain registration	101.85
5/22-10/24/19	Nationbuilder	520 S. Grand Ave, 2nd Floor Los Angeles CA 90071	Campaign software	1164.00
9/20/19	Jennifer Smith Graphic Design	69 Griswold Street Cambridge MA 02138	Graphic design for print materials, stickers and web	96.75
9/13-10/18/19	Red Sun Press	94 Green Street Jamaica Plain MA 02130	Printing of Campaign Literature	1,195.31
6/28/19	Wix	PO Box 40190 San Francisco CA	Website	168.00
Line 12: Total Expenditures over \$50 (or listed above)				3,077.59
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				3,077.59

* 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
9/20/19	Jennifer Smith Graphic Design	69 Griswold Street Cambridge MA 02138	Discount on graphic design work	\$38.25
			Line 15: In-Kind Contributions over \$50 (or listed above)	38.25
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
<div>Enter on page 1, line 6 →</div>			Line 17: TOTAL IN-KIND CONTRIBUTIONS	38.25

* 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
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				9,309.40