



Form CPF M 102: Campaign Finance Report Municipal Form

CITY OF CAMBRIDGE Office of Campaign and Political Finance
ELECTION COMMISSION

2015 OCT 26 A 11:41 File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 11-6-2013 Ending Date: 10-25-2015
16 USB

Type of Report: (Check one)

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

Emily R. Dexter
Candidate Full Name (if applicable)
Cambridge School Committee
Office Sought and District
9 Fenno St., Cambridge, MA 02138
Residential Address
Telephone Number (optional): 617-460-1597

Committee to Elect Emily Dexter
Committee Name
Leslie Brunetta
Name of Committee Treasurer
9 Fenno St. Cambridge, MA 02138
Committee Mailing Address
Telephone Number (optional): 617-460-1597

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	6,576.67
Line 3: Subtotal (line 1 plus line 2)	6,576.67
Line 4: Total expenditures this period (page 5, line 14)	2,789.21
Line 5: Ending Balance (line 3 minus line 4)	3,787.46
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	4,416.67
Line 8: Name of bank(s) used:	EAST CAMBRIDGE SAVINGS 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: Leslie Brunetta (Treasurer's signature)

Date: 10-25-15
Oct.

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: Emily R. Dexter (Candidate's signature)

Date: 10-25-15

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)
9/30/15	Andrew Adler 48 Porter Rd. Cambridge 02140	100	
10/9/15	Hester Baird Barney 3 Hammond #1 Cambridge 02138	100	
10/4/15	Meg Bond 61 Dudley St. Cambridge 02140	75	
9/13/15	Leslie Brunetta 29 Roberts Rd. Cambridge MA 02138	100	
9/12/15	Thomas Bulleit 3722 Sell Kirk Ct. Bethesda MD 20817	100	
Various	Emily Dexter (candidate) 9 Fenno St. Cambridge MA 02138	4,416.67	
9/28/15	Susan Hall 23 Norms St. Cambridge MA 02140	250	Not employed
8/6/15	Nicholas Mitropoulos 9 Coolidge Hill, Cambridge 02138	100	
9/2/15 10/13/15	Robert Russell 9 Spruce Ave. Cambridge 02138	100	
9/12/15	Ethan Seidman 27R Pleasant St. Cambridge	100	
9/21/15	Josephine Vikina 10 Shady Hill Sq. Cambridge 02138	100	
8/29/15	Nancy Wagsman 11 Clark Rd. Brookline 02445	200	Project Director Mass Budget & Policy Center
Line 9: Total Receipts over \$50 (or listed above)		5,741.67	
Line 10: Total Receipts \$50 and under* (not listed above)		835	
Line 11: TOTAL RECEIPTS IN THE PERIOD		6,576.67	← 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
9/22/15	Cambridge Offset Printing	56 Creighton St 02140	Printing/signs	1,684.63
10/13/15	Cambridge Offset Printing	56 Creighton St 02140	Printing	211.14
9/13/15	Fed Ex 1 Mifflin Pl 02138	1 Mifflin Place 02138	Copying	63.31
9/17/15	FedEx	1 Mifflin Place 02138	Copying	51.47
9/10/15	Michael Michaelson	59 Codman St Portland ME 04103	Website Design	560.87
10/10/15	Staples	186 Alewife Brook 02138	Copying	52.95
10/16/15	ActBlue	366 Summer St Somerville, MA 02144	Donation Management	67.64
10/13/15	US Post Office	02140	Stamps	54.88
				2,746.89

Line 12: Total Expenditures over \$50 (or listed above)

~~2,102.01~~

Line 13: Total Expenditures \$50 and under* (not listed above)

42.32

Line 14: TOTAL EXPENDITURES IN THE PERIOD

2,789.21

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 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
	NONE			
<div>Enter on page 1, line 6 →</div>			Line 15: In-Kind Contributions over \$50 (or listed above)	
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
			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.

[illegible]

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

4,416.67