

Signed under the penalties of perjury:

# Form CPF M 102: Campaign Finance Report **Municipal Form**

Office of Campaign and Political Finance CITY-0F-CAMBRIDGE ELECTION COMMISSION

|   | File with a City or Town Clenk oz Election Commission   |
|---|---|
| Fill in Reporting Period dates: Beginning Date: 10 - 2  | 21-20/7 Ending Date: 12-3/-20/7   |
| Type of Report: (Check one)   |   |
| 8th day preceding preliminary 8th day preceding election  | 30 day after election   |
| Emily R. Detter  Candidate Full Name (if applicable)  | Committee to Elect Emily Dexter   |
| Cambrilge School Committee  | Committee Name  Armord M. Cohen   |
| Cambridge School Committee  Office Sought and District  9 Fenno St. Cambridge MA D>138  | Name of Committee Treasurer  9 Fenno St. Cambridge M4 02-138  |
| Residential Address  E-mail: <u>emilydextersceamail.com</u>   | Committee Mailing Address E-mail: asmonto Catf.us   |
| Phone # (optional): 6/7-460-1597  | Phone # (optional): 617-680-0341  |
| SUMMARY BALANCI   | E INFORMATION:  |
| Tana 1 To P. D. L. C.   |   |
| Line 1: Ending Balance from previous report   | 3,220.43  |
| Line 2: Total receipts this period (page 3, line 11)  | 175.00  |
| Line 3: Subtotal (line 1 plus line 2)   | 2,395.43  |
| Line 4: Total expenditures this period (page 5, line  | 14) 2,243.69  |
| Line 5: Ending Balance (line 3 minus line 4)  | 151.74  |
| Line 6: Total in-kind contributions this period (page   | e 6)  |
| Line 7: Total (all) outstanding liabilities (page 7)  | 4,655.38  |
| Line 8: Name of bank(s) used: East Ca   | mboly Saurys Bank   |
| Affidavit of Committee Treasurer:   |   |
| I certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind confinance activity of all persons acting under the authority or on behalf of this committee in ac   | ntributions and liabilities for this reporting period and represents the campaign   |
| Signed under the penalties of perjury:  | (Treasurer's signature) Date: 1/20/2018   |
| 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 be activity, of all persons acting under the authority or on behalf of this committee in accommodate incurred any liabilities nor made any expenditures on my behalf during this reporting positive.       | ordance with the requirements of M.G.L. c. 55. I have not received any contributions.   |
| Candidate without Committee OR Candidate with independent activity filing sepa I certify that I have examined this report including attached schedules and it is, to the be finance activity, including contributions, loans, receipts, expenditures, disbursements, in campaign finance activity of all persons acting under the authority or on behalf of this companies. | est of my knowledge and belief, a true and complete statement of all campaign n-kind contributions and liabilities for this reporting period and represents the |

(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.)

| Date Received      | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--------------------|--|--------|--|
| 11/3/2017          | Joan SILI-Krama  | 150.00 |  |
| 11/3/2017          | Margo + Hull   | 25.00  |  |
|                    |  |        |  |
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|                    |  |        |  |
|                    |  |        |  |
|                    |  |        |  |
|                    |  |        |  |
|                    |  |        |  |
| ine 9: Total Recei | pts over \$50 (or listed above)                              | 175.00 |  |
| ine 10: Total Rece | ipts \$50 and under* (not listed above)                      |        |  |
| ine 11: TOTAL R    | ECEIPTS IN THE PERIOD  | 175.00 | ← Enter on page 1, line 2                                  |

### 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  |
| 10/22 -  | Bob Slate                 | 33 Brattle St.<br>Cambra, Mt 02-138           | office supplies               | 95.45   |
| 10/22/-  | Face 600 K                | 1601 S. Colfornia Are.<br>Palo Alto, CA 94304 | advertising                   | 256.85  |
| 13/02  | Nationby lder             | 520 S. Grandave.<br>Los Angeles, CA<br>90071  | webs,te                       | 58,00   |
| 7/18   | Potters Printing          | 56 Creighton St<br>Cambrig, MC2140            | printing                      | 196.13  |
| 7/26   | /(                        | ()  | ((                            | 108.96  |
| 10/25  | /(                        | u   | ((                            | 1857.94 |
| 11/02  | 11                        | l I   | /1                            | 791.57  |
| 10/22-   | Staples                   | 186 Alexande Brook Phase<br>Cambridg MA 02138 | printing + offices            | 506,80  |
|  |                           |   |                               |         |
|  |                           |   |                               |         |
|  |                           |   |                               |         |
|  |                           |   |                               |         |
| Line 12: Total Expenditures over \$50 (or listed above)  |                           | 2,193.69                                      |                               |         |
|  |                           | Line 13: Total Expenditures \$50              | and under* (not listed above) | 50.00   |
|  | Enter on page 1, line 4 → | Line 14: TOTAL EXPENDIT                       | URES IN THE PERIOD            | 2,243.6 |

<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.

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# 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 |
|------------------------|--|---|---------------------------------|-------|
|                        |  | ,   |                                 |       |
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|                        |  |   |                                 |       |
|                        |  |   |                                 |       |
|                        |  | Line 15: In-Kind Contributions over \$50 (or listed above)  |                                 | 4.    |
| Line 16: In-Kind Contr |  |   | \$50 & under (not listed above) |       |
|                        | Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS |   |                                 |       |

<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.

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# **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   |
|---------------|-----------------------------|----------------------------------|-----------------------|----------|
|               | Emily Derfer<br>(cardedate) | 9 Fenno St.<br>Cambridg Mt 02138 | Loan Gr<br>Upperses   | 4,414.6  |
| 2015          | Emily Dexter<br>(Candidak)  | 11                               | loan for<br>expenses  | 238, 71  |
|               |                             |                                  |                       |          |
|               |                             |                                  |                       |          |
|               |                             |                                  |                       |          |
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|               |                             |                                  |                       |          |
|               |                             |                                  |                       |          |
|               |                             |                                  |                       |          |
|               | Enter on page 1, line 7 →   | Line 18; TOTAL OUTSTAND          | ING LIABILITIES (ALL) | 4,658.38 |