

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance RECEIVED

File with Ci2 of Town Clerk of Election Commission Fill in Reporting Period dates: Ending Date: Y 0/10/26/2025 GE 01/01/2025 Beginning Date: Type of Report: (Check one) 8th day preceding preliminary 30 day after election year-end report dissolution JIA-JING LEE JIA JING LEE SCHOOL COMMITTEE Candidate Full Name (if applicable) Committee Name CAMBRIDGE SCHOOL COMMITTEE SZE CHING CHAN Office Sought and District Name of Committee Treasurer 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141 Residential Address Committee Mailing Address E-mail: LJJLEE@HOTMAIL.COM E-mail: SZECCHAN@YAHOO.COM Phone #: 617-480-6887 Phone #: 617-216-6814 SUMMARY BALANCE INFORMATION: 0 **Line 1:** Ending Balance from previous report 2875.14 Line 2: Total receipts this period (page 3, line 12) 2875.14 Line 3: Subtotal (line 1 plus line 2) 2875.14 Line 4: Total expenditures this period (page 5, line 15) 0 Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6, line 18) 0 Line 7: Total (all) outstanding liabilities (page 7, line 19) 2875.14 Line 8: Total out-of-pocket expenses this period (page 8, line 22) Line 9: Name of bank(s) used: **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. Se Chic Signed under the penalties of perjury: (Treasurer's signature) 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)

#### **SCHEDULE A: RECEIPTS**

M.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities. Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

	Name and Residential Address		Occupation & Employer	
Date Received	(alphabetical listing required) Amount		(for contributions of \$200 or more)	
6/20/2025	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	80.5	CANDIDATE OUT OF POCKET EXPENDITURE for web hosting	
7/18/2025	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	976.77	CANDIDATE OUT OF POCKET EXPENDITURE for campaign flyers	
7/22/2025	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	253.92	CANDIDATE OUT OF POCKET EXPENDITURE for campaign flyers	
7/25/2025	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	55.6	CANDIDATE OUT OF POCKET EXPENDITURE for campaign shirts	
7/29/2025	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	59.87	CANDIDATE OUT OF POCKET EXPENDITURE for campaign flyers	
7/30/25	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	163.19	CANDIDATE OUT OF POCKET EXPENDITURE for campaign flyers	
7/31/2025	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	435.95	CANDIDATE OUT OF POCKET EXPENDITURE for campaign flyers	
8/4/2025	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	246.92	CANDIDATE OUT OF POCKET EXPENDITURE for campaign materials	
8/6/2025	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	210.26	CANDIDATE OUT OF POCKET EXPENDITURE for campaign flyers	
8/28/2025	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	80	CANDIDATE OUT OF POCKET EXPENDITURE for a campaign event	
8/29/2025	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	113.97	CANDIDATE OUT OF POCKET EXPENDITURE for campaign flyers	
8/30/2025	CANDIDATE JIA-JING LEE 20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	70.13	CANDIDATE OUT OF POCKET EXPENDITURE for campaign poster	

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

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
		1	
Line 10: Total Receipts over \$50 (or listed above) 2747.		2747.08	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11
Line 11: Total Receipts \$50 and under (not listed above)		128.06	should include only those receipts not itemized above.
Line 12: TOTAL RECEIPTS IN THE PERIOD		2875.14	Enter on page 1, line 2

### SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule E. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

	To Whom Paid			T
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
6/20/2025	GoDaddy	100 S Mill Ave, Suite 1600, Tempe, AZ 85281	Web Hosting	80.50
7/18/2025	DRI*PrintPlace	1130 Ave H East, Arlington, TX 76011	Campaign Flyers	9786.77 976.77 Lw
7/22/2025	DRI*UPRINTING	10930 Santa Monica Blvd, West Los Angeles, CA 90025	Campaign Flyers	253.92
7/25/2025	RUSHORDERTEES.COM	2727 Commerce Way, Philadelphia, PA 19154	Campaign Shirts	55.6
7/29/20255	DRI*UPRINTING	10930 Santa Monica Blvd, West Los Angeles, CA 90025	Campaign Flyers	59.87
7/30/2025	VistaPrint	95 Hayden Ave, Lexington, MA 02421	Campaign Flyers	163.19
7/31/2025	VistaPrint	95 Hayden Ave, Lexington, MA 02421	Campaign Flyers	435.95
8/4/2025	4IMPRINT	101 Commerce St, Oshkosh, WI 54901	Campaign Materials	246.92
8/6/2025	VistaPrint	95 Hayden Ave, Lexington, MA 02421	Campaign Flyers	210.26
8/28/2025	CAMBRIDGEFOUNDRY. ORG	101 Rogers St, Cambridge, MA 02142	Campaign Event	80
8/29/2025	VistaPrint	95 Hayden Ave, Lexington, MA 02421	Campaign Flyers	113.97
8/30/2025	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	2
8/30/2025	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	3

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

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8/31/2025	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	4
9/1/2025	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	5
9/8/2025	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	6
9/9/2025	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	7
9/12/2025	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	8
9/15/25	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	9
9/17/25	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	10
9/18/25	Staples	165 Middlesex Ave, Somerville, MA 02145	Campaign Posters	35.06
9/20/2025	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	11
9/21/2025	Staples	165 Middlesex Ave, Somervile, MA 02145	Campaign Posters	70.13
9/22/2025	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	13
9/24/2025	FACEBOOK	1 Hacker Way, Menlo Park, CA 94025	Campaign Ads	15
and under, include them in line 13. Line 14 should include only those expenditures not		Line 13: Expenditures over \$50	(or listed above)	2747.08
		Line 14: Expenditures \$50 and under (not listed above)		0
Enter on page 1, line 4 → Line 15: TOTAL EXPENDITURES IN THE PERIOD 2875.14				

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a-page number on each additional page.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
* If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.		Line 16: In-Kind Contributions over	\$50 (or listed above)	
		Line 17: In-Kind Contributions \$50	and under (not listed above)	
Enter on page 1, line 6 →		Line 18: TOTAL IN-KIND CONTR	RIBUTIONS IN THE PERIOD	

#### SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
1/1/2025 - 10/26/2025	CANDIDATE JIA-JING LEE	20 SECOND ST UNIT H422, CAMBRIDGE, MA 02141	Web Hosting, Campaign Flyers, Campaign Materials, Campaign Ads, Campaign Posters	2875.14
	Enter on page 1, line 7 →	Line 19: TOTAL OUTSTAND	ING LIABILITIES (ALL)	2875.14

### SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	Name and Address of Vendor (alphabetical listing required)	Amount	Purpose of Expenditure
			J
20 5			
Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50 or listed above)			* If you have out-of-pocket expenses of \$50
Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and			and under, include them in line 20. Line 21 should include only those expenditures not
ander (not listed above)			itemized above.
ine 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD			← Enter on page 1, line 8