



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report

CITY OF CAMBRIDGE  
ELECTION COMMISSION

**Municipal Form**  
Office of Campaign and Political Finance

2015 OCT 26 P 5:01

11/6/13

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 6/1/15 Ending Date: 10/16/15

Type of Report: (Check one)  
 8th day preceding preliminary     8th day preceding election     30 day after election     year-end report     dissolution

Pia Cisternino  
Candidate Full Name (if applicable)

School Committee, Cambridge  
Office Sought and District

62 Holworthy St. #1, Cambridge  
Residential Address

Telephone Number (optional): 617-395-8578

Committee to Elect Pia Cisternino  
Committee Name

Jennifer Dum  
Name of Committee Treasurer

11 Fairview Ave, Cambridge, MA  
Committee Mailing Address

Telephone Number (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>	<u>1459.37</u>	
Line 2: Total receipts this period (page 3, line 11)	<del>\$1083.00</del>	<u>1234.12</u>	PC → 1459.37
Line 3: Subtotal (line 1 plus line 2)	<del>\$1083.00</del>	<u>1234.12</u>	PC → 1459.37
Line 4: Total expenditures this period (page 5, line 14)	<del>808.99</del>	<u>1185.36</u>	PC
Line 5: Ending Balance (line 3 minus line 4)	<del>\$274.01</del>	<u>48.76</u>	PC → 274.01
Line 6: Total in-kind contributions this period (page 6)			
Line 7: Total (all) outstanding liabilities (page 7)	<del>\$108.00</del>	<u>484.37</u>	PC
Line 8: Name of bank(s) used:	<u>East Cambridge Savings 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: Jennifer Dum (Treasurer's signature) Date: 10/26/15

**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: [Signature] (Candidate's signature) Date: 10/26/15

**SCHEDULE A: RECEIPTS (continued)**

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, MA 02140	\$100.	
9/23/15	Pia Cisternino 62 Holworthy St. #1 Cambridge, MA 02138	\$108	School committee candidate Self-employed
9/26/15	Pia Cisternino 62 Holworthy St. #1 Cambridge, MA 02138	\$185.12	School committee candidate self-employed
9/26/15	Pia Cisternino 62 Holworthy St. #1 Cambridge, MA 02138	\$191.25	School committee candidate self-employed
5/30/15	Jennifer Costa 63 Cushing St. Cambridge, MA 02138	\$100	
6/1/15	Emily Dexter 9 Fern St. Cambridge, MA	\$200	SELF-EMPLOYED Researcher.
10/1/15	Lisa Dobberten 139 Cushing St. #3 Cambridge, MA 02138	\$75.00	
10/5/15	Julie Dinean 11 Norton Pl. Cambridge, MA 02138	\$50.00	
9/21/15	Eli Zabeth Ferrara 28 Lakeview Dr. Kinnelon, NJ 07040	\$50.00	Retired teacher
7/14/15	Elisha Goldstein 28 Holworthy St. Cambridge, MA	\$25.00	
10/4/15	Ruth Harvey 22 Haskell St. Cambridge, MA 02140	\$100.	
10/16/15	Ya Chun Harp	\$25	
7/23/15	Michael Martella 77 Underhill Ave #4B Brooklyn, NY 11233	\$250.	Urban planner for City of New York
Line 9: Total Receipts over \$50 (or listed above)		1234.12	1459.37
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		1234.12	1459.37 ← 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
7/28/15	<del>ordering checks for acct to</del> East Camb Savings	East Camb Savings	ordering checks for campaign acct.	135.24
9/9/15	Cambridge Offset Printing	Potter's Printing Inc 56 Creighton St Cambridge MA	palm cards	\$141.37
9/26/15	Cambridge Offset Printing	56 Creighton St Cambridge, MA	yard signs	\$350.00
10/16/15	Cambridge Offset Printing	56 Creighton St Cambridge, MA	palm cards	\$74.38
9/23/15	Wear Power	Wear Power P.O. Box 380155 Cambridge, MA	campaign t-shirts	\$108.00
9/26/15	Cambridge Offset Printing	56 Creighton St Cambridge, MA	yard signs	\$185.12
9/26/15	Cambridge Offset Printing	56 Creighton St Cambridge, MA	palm cards	\$191.25

Line 12: Total Expenditures over \$50 (or listed above)	808.99 <span style="float: right;">1185.36</span>
Line 13: Total Expenditures \$50 and under* (not listed above)	0.00
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	<b>808.99</b> <span style="float: right;">1185.36</span>

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 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
9/23/15	Pia Cisternino	62 Holworthy St Cambridge, MA	Pay back personal money that was lent to campaign for buying campaign t-shirts.	\$108.00
9/26/15	Pia Cisternino		purchase of yard signs	\$185.12
9/26/15	Pia Cisternino		purchase of palm cards	\$191.25

Enter on page 1, line 7 →

**Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**

484.37