



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF WALTHAM
CITY CLERK'S OFFICE

2018 JUL 26 P 12:52

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 05/01/2018 Ending Date: 7/20/2018 **RECORDED**

Type of Report: (Check one)

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

ADAM CROSSMAN

Candidate Full Name (if applicable)

WALTHAM CITY COUNCIL - WARD 6

Office Sought and District

12 LINDEN TERR, WALTHAM, MA 02452

Residential Address

E-mail: adamcrossman72@gmail.com

Phone # (optional): (774) 218-5846

~~ADAM~~ CROSSMAN FOR WALTHAM WARD 6

Committee Name

MEGHAN CROSSMAN

Name of Committee Treasurer

12 LINDEN TERR, WALTHAM, MA 02452

Committee Mailing Address

E-mail:

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>500</u>
Line 3: Subtotal (line 1 plus line 2)	<u>100</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>451.74</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>49.26</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>ALLY 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: Meghan Crossman (Treasurer's signature)

Date: 7/26/18

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: Adam Crossman (Candidate's signature)

Date: 7/26/18

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)
7/19/2018	ZACK FREED, 625 W JACKSON BLVD, APT 208, CHICAGO, IL, 60661	25	
7/17/2018	CHERYL CRONIN, 52 LOVETT STREET, BEVERLY, MA 01915	50	
7/17/2018	PAULETTE JENNER, 86 STOW ST, WALTHAM, MA 02453	25	
7/20/2018	ADAM CROSSMAN, 12 LINDEN TERR, WALTHAM, MA 02452 (LOAN)	400	PRICING MANAGER, DENTSPLY SIRONA
Line 9: Total Receipts over \$50 (or listed above)			← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		500	

* 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]

* 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
5/2/2018	SQUARESPACE	225 VARICK ST, 12TH FL, NY, NY 10014	WEBSITE REGISTRATION	20
5/16/2018	SQUARESPACE	225 VARICK ST, 12TH FL, NY, NY 10014	WEBSITE HOSTING	26
6/16/2018	SQUARESPACE	225 VARICK ST, 12TH FL, NY, NY 10014	WEBSITE HOSTING	26
6/19/2018	VISTAPRINT	275 WYMAN ST, WALTHAM, MA 02451	PRINTING POSTCARDS	18.1
6/27/2018	PROGRESSIVE MA	15 COURT SQ, SUITE 650, BOSTON, MA 02108	MEMBERSHIP	35
6/29/2018	VISTAPRINT	275 WYMAN ST, WALTHAM, MA 02451	DOOR HANGERS	78.06
7/1/2018	VISTAPRINT	275 WYMAN ST, WALTHAM, MA 02451	YARD SIGNS	177.28
7/2/2018	USPS	854 LEXINGTON ST, WALTHAM, MA 02452	STAMPS	21
7/8/2018	VISTAPRINT	275 WYMAN ST, WALTHAM, MA 02451	PRINTING POSTCARDS	50.3
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
<div style="display: flex; justify-content: space-between;"> Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD </div>				451.74

* 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.

[illegible]

* 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
7/8/2018	ADAM CROSSMAN	12 LINDEN TERR, WALTHAM, MA 02452	LOAN FOR CAMPAIGN	400
<div style="display: flex; justify-content: space-between; align-items: center;"> Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) </div>				400