

### Form CPF M 102A: Amendment to Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts File with: City or Town Cle	rk or Election Commi	ssion						
Report Being Amend	ed: Year: 2	Reporting P	eriod: Beg	inning Dat	e: April 30;	201 Endi	ng Date:	action 30, 2017
8th day preceding	preliminary D	8th day preceding e	lection [	] 30 day a	fter election	year-en	d report	dissolution
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]		SUMMAR	Y BALAN	CE INFO	RMATION:			
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te Received	First Name	Last Name	Address	Amount	Occupation & En (for o	contributions of \$200 or more
10/22/2017	Carol	Baclawski	120 Crescent St, Waltham, MA 02453	\$50.00		
5/19/2017	Debbie	Buckingham	2401 Crown Hill, Rapid City, SD, 57702	\$100.00		
5/21/2017	Rebecca	Canary-King	730 S. Clark St, Apt. 1903, Chicago, IL, 60605	\$20.00		
10/27/2017	Adam	Crossman	12 Linden Terrace, Waltham, MA, 92453	\$40.00		
10/4/2017	Kathryn	Dixon	27 Vine Street, Waltham, MA, 02453	\$100.00		
10/6/2017	John	Gardiner	34C Charles River Road, Waltham, MA, 02453	\$75.00		
5/8/2017	Richard	Gilman	110 Flint Farm Road, Middleton, MA, 01949	\$150.00		
5/8/2017	Marion	Gilman	110 Flint Farm Road, Middleton, MA, 01949	\$150.00		
7/28/2017	Benjamin	Lurie	2103 Pleasant Ave S., Apt 2, Minneapolis, MN, 55404	\$100.00		
7/30/2019	Ralinda	Lurie	27 Oakland St, Lexington, MA, 02420	\$100.00		
5/19/17	Julie	Mackin	2124 S. 151st St, Omaha, NE, 68144	\$200.00	Fitness Instructor, YM0	CA
5/16/2017	Kristine	Mackin	12 Wheelock Terrace, Waltham, MA, 02453	\$360.83	Analyst, Decision Reso	ources Group
10/21/2017	Kristine	Mackin	12 Wheelock Terrace, Waltham, MA, 02453	\$269.95	Analyst, Decision Reso	ources Group
5/22/2017	Robert	Mackin	2124 S. 151st. St, Omaha, NE, 68144	\$500.00	Associate Professor, C	Creighton University
8/20/2017	Marnie	Salisbury	1000 Beach Mill Road, Great Falls, VA, 22066	\$100.00		
10/22/2017	Logan	Schmidt	86 Stow Street, Waltham, MA, 02453	\$100.00		
9/27/2017	Matt	Silverstein	30 Wyola Prospect, Waltham, MA, 02451	\$250.00	Engineer, Analog Devi	ces
10/21/2017	Paul	Umbrello	102 Stow Street, Waltham, MA, 02453	\$100.00		
			Total Receipts \$50 and under	\$100	entantification of the control of the state	
o and a figure group (Mg. o. Magazini and an older de languite et parte).	Bet Bigg except general fall to be a few more and other homes and on		Total Receipts Over \$50 (listed abo	\$2,765.78	THE COLUMN TWO IS NOT THE COLUMN TO THE COLUMN TWO	
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Signed under the penalties of perjury:

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

Office of Campaign and Political Finance

CITY OF WALTHAM CITY CLERK'S OFFICE

April 30, 2017 Fill in Reporting Period dates: Beginning Date: Ending Date: Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution KVISTINE Macken

Candidate Full Name (if applicable)

City Councillor Ward 7

Office Sought and District Mackin for Walthom

Committee Name

Movin 6/man

Name of Committee Treasurer

12 Whei lock Terrace, Waltham, MA 03453

Committee Mailing Address

E-mail: Mackin D mackin Ward 1. Com Phone # (optional): Phone # (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report \$2,595.83 Line 2: Total receipts this period (page 3, line 11) \$ 2,595.83 Line 3: Subtotal (line 1 plus line 2) \$ 2,570,05 Line 4: Total expenditures this period (page 5, line 14) Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) \$ 269.95 Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: Rock land Trust 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. (Treasurer's signature) Signed under the penalties of perjury: 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

(Candidate's signature)

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.

#### 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)
6.6.17	Constance Ahlstrom 120 Crescent St. Waltham, MA 02453	\$25,02	A COLOR OF GENERAL COLOR
10.22.17	Cavol Baclawski 35 Fairmont Ave Waltham, MA 02453	\$50,10	
5.19.17	Debbie Bickingham 2001 Crown Hill Rapid City, SD 57702	\$100.00	
5.21.17	Rebecca Canary-King 730 5. Clark St., Apt. 1903 Chicago, #1 60605	\$ 20,2	
18.22.17	Mary Ann Carberry 12 Caldwell Rd. Waltham, MA 02453	\$25.00	
10.27.17	Adam Crossman 12 Linden Terracl Waltham, MA 02452	\$40.02	
10.4.17	Kathryn Dixon 27 Vile St. Waltham, MA 02453	\$100.2	
10.6.17	John Gardiner 340 Charles River Rd Waltham, MA 02453	\$75,2	taken de sa , dintegra ba i da a. da a. Unio i a , il mada i a , il da a. a.a. d
	Marion Gilman 110 Flint Farm Rd Middleton, MA 07949	\$150.02	Avadra and spakesker lines at the span
6.8.17	Richard Gilman 110 Fint Farm Rd Middleton, MA 01949	\$150,0	Sin him a (shinas home, 4 y 8 wai i
7.28.17	Benjamin Lurie 2103 Pleasant Ave 5, April Minneapolis, MN 55404	\$100.12	To the material decision of the state of the
7.30.17	Ralinda Lurie 27 Oakland St. Lexington, MA 02420	\$100.12	
Line 9: Total Recei	pts over \$50 (or listed above)	\$935,02	
Line 10: Total Rece	sipts \$50 and under* (not listed above)		agus de la composition del Composition de la Com
Line 11: TOTAL I	RECEIPTS IN THE PERIOD	7 14	← Enter on page 1, line 2

<sup>\*</sup> 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)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5.19.17	Julie Mackin 2124 South 1575 St. Omaha, NE 68144	\$200.00	Fitness Instructor YMCA
5.16.17	Kristine Mackin 12 Wheelock Terrace Waltham, MA 02453	£360.83	Analyst Decision Resorvas Group
5.22.17	Robert Mackin 2124 South 157 54. Omaha, NE 68144	\$500,00	Associate Professor Creighton University School of Medicine
9.29.17	Marisa McBrine 40 Hamilton Rd: Waltham, MA 02453	\$15.00	12.17 [MISSON FINESSON]
10.25.17	John Perkins 17 Thornton Rd. Waltham, MA 02453	\$25.02	19.17 Pilozo Sienny
10,22.17	Brad Pielech 129 Florence Rd. Waltham, MA 02453	\$10,00	sent His is Pinding
8.20.17	Marnie Salisbury 10000 Beach Mill Road Great Fails, VA 22066	\$100,12	The second of th
10.22.17	Logan Schmidt 86 Stow Street Waltham, MA 2444902453	\$100.00_	4.1.2
9.27.17	Matt Silverskin 30 Wyola Prospect Waltham, MA 02451	\$250,02	Engineer Analog Devices
10.21.17	Paul Umbrello 102 Stow St. Walthan, MA 02453	\$100.72	30 11 20000 250000 11
10.0000	Derektor States	43 nose § 20 4.2 w	State State of the
		Process of the Section of	
ine 9: Total Receip	ots over \$50 (or listed above)	\$1660.83	
ine 10: Total Recei	pts \$50 and under* (not listed above)		
ine 11: TOTAL R	ECEIPTS IN THE PERIOD	\$2,595,83	← Enter on page 1, line 2

Page 3

#### 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
5.16.17	Allegra Printing	187 Lexington St Waltham, MA02452	Dow threevs	<sup>\$</sup> 166.43
9.29.17	Allegra Printing	197 Lexington St Wattham, MA 02452	Door Hangers	<sup>\$81, 25</sup>
10.13.17	Allegra Printing	187 Lexington St. Waltham, MA 82452	Yard Signs	\$147.92
10.19.17	Allegra Printing	187 Lexington St. Waltham, MA 02452	Yard Signs	\$445,00
10.30.17	Allegra Printing	187 Lexing ton St. Waltham, MA 02452	Postcard Harling	\$145.10
9.25.17	Cambridge Offset Printing	56 Creighton St Cambridge, MA 8240	Door Hangers	<sup>‡</sup> 434. 15
10.4.17	Cambridge Offset Printing	56 Creighton St. Cambridge, MA 82148	Door Hangers	\$ <sub>139.84</sub>
10.21.17	Next Day Flyers	435 N. Midland Ave. Saddle Brook, WTorce	Door Hangers	\$249.95
4:30.17	Squarespace	225 Varice St; 12th Flor New York, NY 10014	Website Keristiation,	\$194.40
9.29.17	Vote Builder Massachuse HS	11 Beacon St. Boston, MA 02108	Voter database	\$500.00
				·
		Line 12: Total Expenditures ov	er \$50 (or listed above)	2534.04
		Line 13: Total Expenditures \$50	and under* (not listed above)	<del>\$</del> 36.01
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	2570,05

<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.

Page 4

## SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
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A contract of the contract of				
	adskrist i te je.	Line 12: Expenditures over \$50	(or listed above)	
	k journ et bejo'' hang his op 18	Line 13: Expenditures \$50 and u	nder* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	URES IN THE PERIOD	

<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.

### 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
				Total State Control of the Control o
				L L
		Line 15: In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	

<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.

Page 6

#### 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
10.21.17	Kristine Mackin	12 Whei lock Terroce Watham, MA 02453	Door Hingers & Damain Registration	\$269.95
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	ING LIABILITIES (ALL)	\$269.95

