



Form CPF M 102A: Amendment to Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Report Being Amended: Year: 2017 Reporting Period: Beginning Date: 10/29/2017 Ending Date: 12/31/2017

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

<u>Kristine Mackin</u>
Candidate Full Name (if applicable)
<u>12 wheellock Ter</u>
Residential Address
<u>Councillor, Ward 7</u>
Office Sought and District
E-mail: <u>k.mackin@mackinward7.com</u>
Phone # (optional):

<u>Mackin for Waltham</u>
Committee Name
<u>Erika Mackin</u>
Name of Committee Treasurer
<u>12 wheellock Ter, Waltham</u>
Committee Mailing Address
E-mail: <u>mackined@gmail.com</u>
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>295.73</u>
Line 2: Total receipts this period	<u>505.04</u>
Line 3: Subtotal	<u>800.77</u>
Line 4: Total expenditures this period	<u>785.94</u>
Line 5: Ending Balance	<u>14.83</u>
Line 6: Total in-kind contributions this period	<u>0.00</u>
Line 7: Total (all) outstanding liabilities	<u>344.95</u>
Line 8: Name of bank(s) used:	<u>Rockland Trust</u>

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

~~Bad at math~~ incorrectly reported liabilities
→ related math was incorrect

RECORDED
2018 OCT 28 A 9:22
CITY OF WALTHAM
CITY CLERK'S OFFICE

Signed under the penalties of perjury:

Kristine Mackin 10-27-19
(Candidate's signature)

Signed under the penalties of perjury:

Erika Mackin 10/27/19
(Treasurer's signature)

Schedule A: Receipts

Date Received	First Name	Last Name	Address	Amount	Occupation & En (for contributions of \$200 or more)
12/30/2017	Matthew	Berntsen	49 White Place Brookline, MA, 02445	\$195	
12/7/2017	Kristine	Mackin	12 Wheelock Ter, Waltham, MA, 0245	\$75.00	
12/30/2017	Elisabeth	Perlman	1918 77th St, NW, #4, Washington, DC	\$195	
			Receipts Under \$50	\$40.04	
			Total Receipts in the period:	\$505.04	

Schedule B: Expenditures

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/30/2017	Allegra Printing	187 Lexington Street, Waltham, MA, 02452	Postage	\$175.10
11/2/2017	Allegra Printing	187 Lexington Street, Waltham, MA, 02452	Postcard Mailing	\$305.43
12/4/2017	Google Ads	Online Vendor	Online Advertising	\$108.59
11/6/2017	New York Deli	47 Lexington Street, Waltham, MA, 02452	Pizza for volunteers	\$66.53
11/7/2017	Stripe	185 Berry St., Suite 550, San Francisco, CA, 94107	Credit card processing fee	\$77.84
			Total Expenditures over \$50	\$733.49
			Total Expenditures \$50 and under	\$52.45
			Total Expenditures	\$785.94

Schedule D: Liabilities

Date Incurred	To Whom Due (alphabetical listing)	Address	Purpose	Amount
10/21/2017	Kristine Mackin	12 Wheelock Ter, Waltham, MA, 0245	Dor Hangers + Domain Regist	\$269.95
11/7/2017	Kristine Mackin	12 Wheelock Ter, Waltham, MA, 0245	Online advertising	\$75.00
			Total Outstanding Liabilities	\$344.95



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF WALTHAM
CITY CLERK'S OFFICE

2018 JAN 22 A 8:25

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10/29/17 Ending Date: 12/31/17

Type of Report: (Check one)

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

Kristine Mackin
Candidate Full Name (if applicable)
City Councillor, Ward 7
Office Sought and District
12 Wheelock Ter
Residential Address
E-mail: kmackin@mackinward7.com
Phone # (optional): _____

Mackin for Waltham
Committee Name
Marin Gilman
Name of Committee Treasurer
12 Wheelock Ter, Waltham, MA
Committee Mailing Address
E-mail: kmackin@mackinward7.com
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$ 2574</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 4302</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 4557</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 7684</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>- \$ 3127</u>
Line 6: Total in-kind contributions this period (page 6)	<u>\$ 50</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$ 9726</u>
Line 8: Name of bank(s) used:	<u>Bank of America</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: [Signature] (Treasurer's signature) Date: 1-15-18

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: [Signature] (Candidate's signature) Date: 1-15-18

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.)

[illegible]

Line 9: Total Receipts over \$50 (or listed above)

8430⁰⁰

Line 10: Total Receipts \$50 and under* (not listed above)

00/

Line 11: TOTAL RECEIPTS IN THE PERIOD

8430a ✓

← 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
10/30/17	Allegria Printing 187 Lexington St. Waltham MA 02452	187 Lexington St. Waltham, MA 02452	Postage	175 ¹⁰
11/2/17	Allegria Printing	187 Lexington St. Waltham, MA 02452	Postcard Mailing	305 ⁴³
12/4/17	Google Ads	Online Vendor	Online Advertising	108 ⁵⁹
11/6/17	New York Deli.	47 Lexington St. Waltham, MA 02452	Pizza for Volunteers	66 ⁵³
11/7/17	Snipe	185 Berry St. Suite 650, San Francisco CA 94107	Credit Card Processing Fee	77 ⁸⁴
Line 12: Total Expenditures over \$50 (or listed above)				735 ⁴⁹
Line 13: Total Expenditures \$50 and under* (not listed above)				35 ⁰⁰
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				768 ⁴⁹

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.

[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
10/21/17	Kristine Mackin	12 Wheelock Tr, Waltham MA 02453	Dom Hanges + Domain Registration	\$269.95
11/7/17	Kristine Mackin	12 wheelock Tr, Waltham, MA 02453	Summary Balance of Liabilities	\$702.71
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	\$972.66

