

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

Office of Campaign and Political Finance

File with: City or Town Cle	rk or Election C	ommission					
Report Being Amend	ed: Year:	2017	Reporting Period:	Beg	ginning Date: 10/29/	2017 Ending Date:	[2/31/2017
8th day preceding	preliminary	8th day	y preceding election		30 day after election	🔀 year-end report	dissolution
Kustv	e Ma	ckin		1	Mackin	n for wal	tham
	andidate Full Na	me (if applicabl	e)		Erika	Committee Name Markin	
Can		al Address	7		12 where	ame of Committee Treasurer	ulthain
		t and District			C	Committee Mailing Address	
	ne Ma	CKINLUM	d7.com	-	E-mail: <u>mackined</u> Phone # (optional):	@ gnajl.com	*
Phone # (optional):				_]	Phone # (optionar).		
			SUMMARY BALA	AN	CE INFORMATION		
- 1	Line 1:	Ending Bala	nce from previous rep	ort	295.	73	
	Line 2:	Total receip	ts this period		505, 1	04	
	Line 3:	Subtotal			800.7	+7	
	Line 4:	Total expen	ditures this period		785.9	14	
		Ending Bala			14.8	33	
			d contributions this pe	rio	d 909		
			utstanding liabilities		344,0	75	
		Name of bar		d	dondThis	- 2	
The original filing of t	he above-ref	erenced camp	paign finance report is	be	ing amended for the follo		
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Signed under the penaltie	s of periory:				Signed under the penaltic	47.00	
(Candidate's signature)	alvo	ork	10-24-19		(Treasurer's signature)	10/27	<u> </u>



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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, D	\$195	
			Receipts Under \$50	\$40.04	
			Total Receipts in the period:	\$505.04	

Ouropean C.E.n. (Full contributions of SUVR or morre)	Innami			Date Received First Name
		42 V.N.R. Place Brocking 11 - 12445 L. Lundwick Terlorathon, Will 6245 VC.Tith St. W.A. S4, Walningson, D-		forestat some unico i sumo foresta about
	\$40.04 \$605.04	Reculy in Under \$50 Total Receipts in the pened	,	

Schedule B: Experchtures

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
11/2/1027	Allegra Printing	187 Lexington Street, Waltham, MA, 02452	Postcard Mailing	\$305.43
12/4/2017	G ogo le Ads	Online Vendor	Online Advertising	\$108.59
	New York Deli	47 Lexington Street, Waltham, MA, 02452	Pizza for volunteers	\$66.53
11 <i>/7/</i> 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
	arags state of missioner and markers from over much to the state of the makes obtained another community		Total Expenditures	\$785.94

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	inuomA	Purpose of expenditure	Address	To Whom Peid (elohabetical listing)	Date Pard
			187 Lexington Street, Wishinam, MA.		
01.6₹1	Û.	Pustagu	00457	Ailegra Printing	V100000101
			137 Laxington Street,		
		Postegali Wali ag	i Valdrem MA. 92450	ellegra Phitting	11/2/1027
		antinO			
	8	Advertising	Online Vandor	Goggle Ads	12/4/2017
			47 Lexington Street		
		Pizza for	Walthem, MA.		
88.89		vo!unteers	Sanco	New York Dell	A LOWAGE U.E.
			nës Barry St. Suite 550, San		
577.84		Gredit card processing fee	Francisco CA, 94107	eamP	11/7/2017
440% A VIO		an: Ampeenned		tagrues.	11320111
		IsioT			
94 987	76	Ekpendituron ovar 350			
		latoT			
662.45		Expenditures 850 and under			
		TateT			
85.94	7.8	Expenditures			

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

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02/17/2017 Kristius Mackin - 12 Wheelbak Teq Waltisch, NA, 0245 Dar Hangereit Dom in Regist - - 25k3 05 17/7/2017 Kristine Wacker - 12 Wheelook Ter Waltisch, IMA, 0245 Colline screedischu

Total Outstending unbehiles 9344.95



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance of Massachusetts Fill in Reporting Period dates: Beginning Date: **Ending Date:** Type of Report: (Check one) 45 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution Candidate Full Name (if applicable) Committee Name Residential Address Committee Mailing Address E-mail: Phone # (optional): Phone # (optional): SUMMARY BALANCE INFORMATI Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2) 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) Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: Affidavit of Committee Treasurer: 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 ctivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign inance 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. igned under the penalties of perjury: (Treasurer's signature) OR 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 finder the authority or on behalf-of-this committee in accordance with the requirements of M.G.L. c. 55.

gned under the penalties of perjury:

(Candidate's signature)

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)
1012912017	Karr 255wester 3.	\$40°°	Ett Peachor
2/30/2017	THE DUCKES	\$19502	Attaney
10/29/2017	Kein Carrad 255 Wishard, Walking MA	140 ⁰⁾	EL Pealer
H30/2017	Flischeth Per Man 1918 17th St. NU #4 1918 Washington DC 20009	D1950)	E(cnams)
		Prof. o	erverg exola andrine frances in remide
			rize engli malambera yen t
		THE TAKE THE	r en ell poemble de la company de la com
		la cartaba,	
			est est succinque est appliance of a subsequence of a appliance of a subsequence of a appliance of a subsequence of a subsequence of a appliance of a subsequence of a subse
ne 9: Total Receip	ots over \$50 (or listed above)	843000	oganista og storing og storing og storing skale storing skale storing skale skale skale skale skale skale skal Engligger skale skal
ne 10: Total Recei	pts \$50 and under* (not listed above)	0,0	
ne 11: TOTAL R	ECEIPTS IN THE PERIOD	3430°	← 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.)

report an expen	The state of the s	mittee name and a page number or	each page.)	
	To Whom Paid	Accide that advers	Ergm Whom Buckle de	ा प्रकार कार्य है।
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
10/30/17	Allegra Priving St. 187 Lexington St. Wilthum MA 02452	William, MA 0245		1510
142/17	Allegia Printy	187 Lexington St Wiltham, WA 02452	Postard Mouling	305 43
12/4/17	Google Hols	Online Hendar	Onlive blacking	108 59
11/6/17	New York Deli'	47 Lexington &. Walthim, MA 02462	Pitta for Whomsel's	6653
1/7/17	Supe	185 Berg S- Site GD, Sur 84 94107	(vedi) and poursy Fel	7789
1				
1				
		Line 12: Total Expenditures over	r \$50 (or listed above)	73.49
	Part State Control	Line 13: Total Expenditures \$50	en in contract and an entered	359
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	RES IN THE PERIOD	1418

If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized bove.

Page 4

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
11/7/17	Kristne Mackin	Dunneick Tr. Waltham, MA	Printed Materials	9900
		Line 15: In-Kind Contributio	ons over \$50 (or listed above)	
		Line 16: In-Kind Contribution	ns \$50 & under (not listed above)	\$ 50 9
	Enter on page 1. line 6 →	Line 17: TOTAL IN-KIND		K5000

^{*} 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.

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Date Incurred	To Whom Due	Address	Purpose	Amount			
	Knsho Mackin	12 wheelale Fr, W/HmmMA 02493	Dow Hanges + Domain Logistration	1269.95			
11/7/17	Kustive Macki-	12 when look Two. Wh 1 thum, MA 0243	Surnay Balance of Liabilities	87027			
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANDI	NG LIABILITIES (ALL)	1912 49			