



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

File with: City or Town Clerk or Election Commission

2017 OCT 30 4 08 PM  
RECORDED

Fill in Reporting Period dates: Beginning Date: April 30, 2017 Ending Date: October 30, 2017

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 Terrace,

Residential Address

E-mail: kmackin@mackinward7.com

Phone # (optional):

Mackin for Waltham

Committee Name

Marion Gilman

Name of Committee Treasurer

12 Wheelock Terrace, Waltham, MA 02453

Committee Mailing Address

E-mail: kmackin@mackinward7.com

Phone # (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

Line 2: Total receipts this period (page 3, line 11)

\$2,595.83

Line 3: Subtotal (line 1 plus line 2)

\$2,595.83

Line 4: Total expenditures this period (page 5, line 14)

\$2,570.05

Line 5: Ending Balance (line 3 minus line 4)

0

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

\$269.95

Line 8: Name of bank(s) used: Rockland 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.

Signed under the penalties of perjury: [Signature] (Treasurer's signature)

Date: 10/30/17

### 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: 10-30-17



## 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. <sup>00</sup>	
10.22.17	Carol Baclawski 35 Fairmont Ave Waltham, MA 02453	\$50. <sup>00</sup>	
5.19.17	Debbie Buckingham 2401 Crown Hill Rapid City, SD 57702	\$100. <sup>00</sup>	
5.21.17	Rebecca Canary-King 730 S. Clark St., Apt. 1903 Chicago, IL 60605	\$20. <sup>00</sup>	
10.22.17	Mary Ann Carberry 12 Caldwell Rd. Waltham, MA 02453	\$25. <sup>00</sup>	
10.27.17	Adam Crossman 12 Linden Terrace Waltham, MA 02452	\$40. <sup>00</sup>	
10.4.17	Kathryn Dixon 27 Vile St. Waltham, MA 02453	\$100. <sup>00</sup>	
10.6.17	John Gardiner 340 Charles River Rd Waltham, MA 02453	\$75. <sup>00</sup>	
	Marion Gilman 110 Flint Farm Rd Middleton, MA 01949	\$150. <sup>00</sup>	
5.8.17	Richard Gilman 110 Flint Farm Rd Middleton, MA 01949	\$150. <sup>00</sup>	
7.28.17	Benjamin Lurie 2103 Pleasant Ave S, Apt 2 Minneapolis, MN 55404	\$100. <sup>00</sup>	
7.30.17	Ralinda Lurie 27 Oakland St. Lexington, MA 02420	\$100. <sup>00</sup>	
Line 9: Total Receipts over \$50 (or listed above)		\$935. <sup>00</sup>	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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 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 157 <sup>th</sup> St. Omaha, NE 68144	\$200. <sup>00</sup>	Fitness Instructor YMCA
5.16.17	Kristine Mackin 12 Wheelock Terrace Waltham, MA 02453	\$360. <sup>83</sup>	Analyst Decision Resources Group
5.22.17	Robert Mackin 2124 South 157 <sup>th</sup> St. Omaha, NE 68144	\$500. <sup>00</sup>	Associate Professor Creighton University School of Medicine
9.29.17	Marisa McBride 40 Hamilton Rd. Waltham, MA 02453	\$15. <sup>00</sup>	
10.25.17	John Perkins 17 Thornton Rd. Waltham, MA 02453	\$25. <sup>00</sup>	
10.22.17	Brad Pielech 129 Florence Rd. Waltham, MA 02453	\$10. <sup>00</sup>	
8.20.17	Marnie Salisbury 10000 Beach Mill Road Great Falls, VA 22066	\$100. <sup>00</sup>	
10.22.17	Logan Schmidt 86 Stow Street Waltham, MA 02453	\$100. <sup>00</sup>	
9.27.17	Matt Silverstein 30 Wyola Prospect Waltham, MA 02451	\$250. <sup>00</sup>	Engineer Analog Devices
10.21.17	Paul Umbrello 102 Stow St. Waltham, MA 02453	\$100. <sup>00</sup>	
Line 9: Total Receipts over \$50 (or listed above)		\$1660. <sup>83</sup>	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$2595. <sup>83</sup>	← 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
5.16.17	Allegra Printing	187 Lexington St Waltham, MA 02452	Door Hangers	\$166.43
9.29.17	Allegra Printing	187 Lexington St Waltham, MA 02452	Door Hangers	\$81.25
10.13.17	Allegra Printing	187 Lexington St. Waltham, MA 02452	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 Lexington St. Waltham, MA 02452	Postcard Mailing	\$175.10
9.25.17	Cambridge Offset Printing	56 Creighton St Cambridge, MA 02140	Door Hangers	\$434.15
10.4.17	Cambridge Offset Printing	56 Creighton St. Cambridge, MA 02140	Door Hangers	\$139.84
10.21.17	Next Day Flyers	435 N. Midland Ave. Saddle Brook, NJ 07663	Door Hangers	\$249.95
4.30.17	Squarespace	225 Varick St, 12th Floor New York, NY 10014	Website Registration, Hosting	\$194.40
9.29.17	Vote Builder Massachusetts	11 Beacon St. Boston, MA 02108	Voter database	\$500.00
Line 12: Total Expenditures over \$50 (or listed above)				2534.04
Line 13: Total Expenditures \$50 and under* (not listed above)				\$36.01
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				2570.05

\* 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 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 Terrace Waltham, MA 02453	Door Hangers & Domain Registration	\$269.95
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	\$269.95