

Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

CITY OF WALTHAM CITY CLERK'S OFFICE

2018 SEP 17 A 1: 27

File with: City or Town Clerk or Election Commission Fill in Reporting Period dates: Beginning Date: 7/21/2018 **Ending Date:** 9/15/2018 (こししてしこし Type of Report: (Check one) 8th day preceding preliminary ★ 8th day preceding election 30 day after election year-end report dissolution Sharline Nabulime Committee to Elect Sharline Nabulime Candidate Full Name (if applicable) Committee Name City Councillor Ward Six Debra Abberton Office Sought and District Name of Committee Treasurer 164 Hammond St, Waltham MA 02451 164 Hammond St, Waltham MA 02451 Residential Address Committee Mailing Address Phone # (optional): Phone # (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report 603.93 Line 2: Total receipts this period (page 3, line 11) 3,565 Line 3: Subtotal (line 1 plus line 2) 4,168.93 Line 4: Total expenditures this period (page 5, line 14) 3,410.87 Line 5: Ending Balance (line 3 minus line 4) 758.06 Line 6: Total in-kind contributions this period (page 6) 48 Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: Watertown Savings Bank **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: (Treasurer's signature) 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. Date: 09/16/2018 (Candidate's signature) Signed under the penalties of perjury:

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)
8/22/2018	Debra Abberton 25 Fairmont Ave Waltham 02453	300	Software Tester, self employed
7/27/2018	Karen Cartotto 187 Atlantic Ave, Marblehead MA 01945	100	
9/4/2018	Martha Creedon & Leo Keightley 731 South St, Waltham MA 02453	200	retired
8/24/2018	Lidia Desrochers 51 Taylor St Waltham MA 02453	200	retired
8/28/2018	Herbert Ddungu 816 West St, Walpole MA 02061	100	
8/18/2018	James & Sharon Duda 17 Pleasant St, Waltham MA	100	
8/28/2018	Marc Fredette 81 Marianne Rd, Waltham MA 02452	100	
8/18/2018	Alex Green 11 Mt. Pleasant St, Waltham MA 02452	500	Laurence Green Fellow, Harvard Law School
8/28/2018	Michael & Viola Kasazo 50 Sheridan Circle, Winchester MA 01890	100	
9/6/2018	John Keough 25 Fisher Ave Brookline MA 02445	150	
8/30/2018	June Kinoshita 600 Beaver St Waltham 02452	200	Chief Strategic Programs Officer at FSH Society
9/4/2018	Pink Koren 161 Highland Ave, Arlington MA 02476	100	
Line 9: Total Receipts over \$50 (or listed above) 2,900		< this page and next page	
Line 10: Total Receipts \$50 and under* (not listed above) 655		655	
Line 11: TOTAL RECEIPTS IN THE PERIOD 3,565			← 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)
7/27/2018	Thomas Lubwama 14 Rosemary Ave Wakefield MA 01880	200	НВЕ
9/7/2018	Kristine Mackin 12 Wheelock Terrace, Waltham MA 02454	250	Business Analyst, Design Resources Group
8/30/2018	Mildred Mukasa 100 Gold St, Randolph MA 02368	200	Officer with Mass Housing
9/1/2018	John Saxe 30 Curve St Waltham 02451	100	
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Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
	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 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
8/25/2018	Fast Signs	776 Main St Waltham	Lawn Signs	703.61
8/20/2018	Sharline Nabulime	164 Hammond St Waltham MA	Reimbursement for Liability for first period for Postcards and Printing	963.58
8/6/2018	New York Deli	99 Mt. Auburn St Cambridge MA	LUnch for Campaign Volunteers	53.66
9/8/2018	Paypal	online	Fees for Transactions	62.16
8/11/2018	Staples	27 Scotland Heights Rd Haverhill MA	Printing Services	87.11
8/15/2018	Staples	800 Lexington St Waltham MA	Printing Services	55.99
9/7/2018	Staples	800 Lexington St Waltham MA	Printing Services	128.54
9/12/2018	Staples	800 Lexington St Waltham MA	Printing Services	167.29
7/31/2018	Vistaprint	24 Crescent St Waltham	Printing and Mailing Services	205.83
8/30/2018	Vistaprint	275 Wyman St, Waltham, MA 02451	Printing and Mailing Services	272.28
9/7/2018	Vistaprint	275 Wyman St, Waltham, MA 02451	Printing and Mailing Services	206.11
9/12/2018	Vistaprint	275 Wyman St, Waltham, MA 02451	Printing and Mailing Services	432.8
		Line 12: Total Expenditures over	er \$50 (or listed above)	3,338.96
		Line 13: Total Expenditures \$50	and under* (not listed above)	71.91
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 3,410.87				

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

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SCHEDULE B: EXPENDITURES (continued)

To Whom Paid						
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount		
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		Line 12: Expenditures over \$50	(or listed above)			
Line 13: Expenditures \$50 and under* (not listed above)						
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD If you have itemized expenditures of \$50 and under include them in line 12. Line 13 should include only those expenditures not itemized						

^{*} 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
8/17/2018	Karibu Restaurant	10 Crescent St, Waltham	donated somosas for a fundraising event	48
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		Line 15: In-Kind Contributions	over \$50 (or listed above)	0
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	48
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	48

^{*} 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.

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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
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	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	0