

Form CPF M 102A: Amendment to Campaign Finance Report Municipal Form CITY CLERK'S OFFICE

Office of Campaign and Political Finance,

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Commonwealth	WILL 57 14 1. 0
of Massachusetts	
File with: City or Town Clerk or Election Commission	PECADACA

File with: City or Town Clerk or Election Commission	RECORDED			
Report Being Amended: Year: 2018 Reporting Period: Be	eginning Date: OCT 31 2017 Ending Date: DEC 31 2017			
8th day preceding preliminary 8th day preceding election	☐ 30 day after election 🗵 year-end report 🗵 dissolution			
CONSUELO VALOES	Valdes for Waltham Ward 9			
Candidate Full Name (if applicable) G CUSHING ST #3 WALTHAM 02453	Committee Name Leah Brantty			
Residential Address CITY (OUNCILLOR OF WARDON	Name of Committee Treasurer 6 Cushing St #3 Waltham MA 02453			
Office Sought and District	Committee Mailing Address			
E-mail: valdes for waltham ward amail. com	E-mail: Valdes for wa I than ward 9@gmail.com			
Phone # (optional):	Phone # (optional):			
SUMMARY BALANCE INFORMATION:				
Line 1: Ending Balance from previous repor	81172			

SUMMARY BALANCE INFORMATION:		
Line 1: Ending Balance from previous report	864.73	
Line 2: Total receipts this period	874.75	
Line 3: Subtotal	1,739.48	
Line 4: Total expenditures this period	1,739.48	
Line 5: Ending Balance	0	
Line 6: Total in-kind contributions this period	0	
Line 7: Total (all) outstanding liabilities	O	
Line 8: Name of bank(s) used: Water	town Saving Bank	

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

CODE COOR CONTRACTOR C
The withdrawal of \$890.75 was made to cover a pending expense that the withdrawal of \$890.75 was made to cover a pending expense that didn't come through until after the report was submitted. The expense was didn't come through until after the report was submitted. The expense was didn't come through until after the report was submitted. The expense was didn't come through until after the report was submitted. The expense was didn't come through until after the report was submitted. The expense was didn't come through until after the report was submitted. The expense was didn't come through until after the report was submitted. The expense was for voting day mailers made by Allegra printing company for \$713.32, for voting day mailers made by Allegra printing company for \$713.32, resulting in only \$177.43 reimbursement. Receipt available upon request.

Signed under the penalties of perjury:

Signed under the penalties of perjury:

(Candidate's signature) Date: Ap

Date: Apv21, 2018

(Treasurer's signature)

Date: 4/21/18