



Commonwealth
of Massachusetts

CITY OF WALTHAM
CITY CLERK'S OFFICE

2019 JAN 22 P 1:19

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

10/20/18

Ending Date:

12/31/18

Type of Report: (Check one)

☐ 8th day preceding preliminary

☐ 8th day preceding election

☐ 30 day after election

☒ year-end report

☐ dissolution

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

E-mail:

Phone # (optional):

Waltham Citizens for Education

Committee Name

Marisa McBride

Name of Committee Treasurer

250 Weston St. Waltham, MA 02453

Committee Mailing Address

E-mail: marisamcbride@gmail.com

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

1017.12

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

0

Line 3: Subtotal (line 1 plus line 2)

1017.12

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

983.16

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

33.96

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

0

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

0

Line 8: Name of bank(s) used:

East Cambridge 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:

Marisa McBride

(Treasurer's signature)

Date:

1/22/19

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:

(Candidate's signature)

Date:

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)

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)[illegible]

* 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.)

[illegible]

Line 12: Total Expenditures over \$50 (or listed above)	973.16
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Line 13: Total Expenditures \$50 and under* (not listed above) 10.00

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD	983.16
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* 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.

[illegible]



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement: 10/31/18

Name of Individual Being Reimbursed: Marisa McBride

Committee Name: Waltham Citizens for Education

CPF ID Number (if applicable):

Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
10/2/17	Super Cheap Signs	9200 Waterford Ctn Blvd, Suite 100 Austin, TX 78758	Yard signs and stakes	\$850.66
10/4/17	Super Cheap Signs	9200 Waterford Ctn Blvd, Suite 100 Austin, TX 78758	Yard signs	\$122.50

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

\$973.16

Line 2: Expenditures \$50 or under (not itemized):

Line 3: TOTAL AMOUNT REIMBURSED:

\$973.16

Signed under the penalties of perjury:

Chait Woodson

Signature of Candidate/Treasurer

Chair - Celeste Woodson

Date:

Please prepare a separate report for each reimbursement check issued by the committee.

John McBrine

From: Marisa Cuce McBrine <marisamcbrine@yahoo.com>
Sent: Thursday, October 26, 2017 10:22 PM
To: John McBrine
Subject: Fw: Order Receipt #100217022

----- Forwarded Message -----

From: Super Cheap Signs <info@supercheapsigns.com>
To: Marisa McBrine <marisamcbrine@yahoo.com>
Sent: Monday, October 2, 2017 12:08 PM
Subject: Order Receipt #100217022

Here's your order information.



Yard Signs

Wire Stakes

Banners

Real Estate

HELLO Marisa! Thank you for your order! Your credit card has been charged the amount shown below.

ORDER #
100217022

ORDER DATE
10/02/17

BILL TO

Marisa McBrine
40 Hamilton Rd
Waltham MA 02453

SHIP TO

Marisa McBrine
40 Hamilton Rd
Waltham MA 02453

ITEM AND OPTIONS	QTY	COST
Yard Signs ID#: 226847 Product Details: Corrugated Plastic, 18x24, 2 Sides, 2 Color, For Wire Stakes (sold separately)	200	\$490.00
STANDARD Wire Stakes ID#: 226848 Product Details: STANDARD Wire Stakes	200	\$178.00

SHIPPING SERVICE: UPS
CREDIT CARD TYPE: Visa

SUBTOTAL: 668.00
TAX: 0.00
SHIPPING: 249.46
DISCOUNT: 66.80
TOTAL: 850.66

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Thank you!
WE APPRECIATE YOUR ORDER.

SHARE OUR STORE AND SAVE 10% OFF YOUR NEXT ORDER.

For more information, please contact us at 866-270-7446

9200 Waterford Centre Blvd.
Suite 100
Austin, TX 78758



You're receiving this email because you made a purchase at supercheapsigns.com.

Super Cheap Signs
9200 Waterford Centre Blvd, STE 100
Austin, TX 78758
info@supercheapsigns.com
866-270-7446

John McBrine

From: Marisa Cuce McBrine <marisamcbrine@yahoo.com>
Sent: Thursday, October 26, 2017 10:21 PM
To: John McBrine
Subject: Fw: Super Cheap Signs Transaction Receipt

----- Forwarded Message -----

From: "info@supercheapsigns.com" <info@supercheapsigns.com>
To: marisamcbrine@yahoo.com
Sent: Wednesday, October 4, 2017 7:48 AM
Subject: Super Cheap Signs Transaction Receipt

General Information

Merchant Account: Super Cheap Signs
Date/Time : 10/04/2017 6:48:05 AM CDT

Transaction Information

Order ID : 100217022
Description : Upgrade
Transaction Amount : \$122.50
Transaction ID : 3812418217
Authorization Code : 04732D
Transaction Type : Card Sale
Response : APPROVED
AVS Results : Exact match, 5-character numeric ZIP
CSC Results : CVV2/CVC2 Match

Customer Billing Information

First Name : Marisa
Last Name : McBrine
Address : 40 Hamilton Rd
City : Waltham
State : MA
Zip Code : 02453
Country : US
Phone :
Email : marisamcbrine@yahoo.com

Customer Shipping Information
