Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

Commonwealth of Massachusetts

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File with: City or Town Clerk or Election Commis

Fill in Reporting Period dates: Beginning Date: August 18, 2018 Ending Date: October 29, 2018

Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

SACQUELINE LUCETTE MAIDARA
Candidate Full Name (if applicable)

council district 4
Office Sought and District

Residential Address

E-mail:

Phone # (optional):

committee to elect Jacqueline Maidara
Committee Name

Carolyn J Thomas
Name of Committee Treasurer

22 Lessey St, Apt 517, Amherst, MA 01002
Committee Mailing Address

E-mail:

Phone # (optional): 617-869-2839

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	183.55
Line 2: Total receipts this period (page 3, line 11)	~~1128.34~~ 845.94
Line 3: Subtotal (line 1 plus line 2)	~~10~~ 1,029.49
Line 4: Total expenditures this period (page 5, line 14)	~~974.64~~ 854.94
Line 5: Ending Balance (line 3 minus line 4)	174.55
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:	Peoples

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: Carolyn Thomas (Treasurer's signature) Date: 10/29/18

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 finan 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: Jacqueline Lucette Maidara (Candidate's signature) Date: 10/29/18

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)
8/18	Christine Platt	50.00	
8/18	Nina Weigl	10.00	
8/18	Janet Winston	10.00	
8/20	Barbara Ford	20.00	
8/20	Elaine English	5.00	
8/20	Liz Massey	20.00	
8/20	Batya Bauma	10.00	
8/20	Carol Guey	25.00	
9/6	Carolyn Thomas	20.00	
9/6	Felicity Callahan	25.00	
9/22	Leslie Subinsky	50.00	

Line 9: Total Receipts over $50 (or listed above)		
Line 10: Total Receipts $50 and under* (not listed above)	245	
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)
8/18/18	Mack Kosarech	62.18	
8/18/18	Mary Wentworth	70.00	
9/12/18	Amy Mittelman	100.00	
9/12/18	Dade Singapuri	300.00	
10/6/18	Mary Streuter	40.00	
10/6/18	Maura Keene	50.00	
10/15/18	James Oldham	50.00	
10/15/18	Diana Stein	35.00	
10/16/18	Mark Kosarich	26.18	
10/16/18	Kathy Berry	50.00	
10/21/18	Barbara Ford	50.00	
10/21/18	Carol Gray	30.00	
10/21/18	Lois Barber	20.00	

Line 9: Total Receipts over $50 (or listed above)	~~532.18~~	532.18
Line 10: Total Receipts $50 and under* (not listed above)	~~766.18~~ ~~761.18~~	596.18
Line 11: TOTAL RECEIPTS IN THE PERIOD	~~1298.36~~	1,128.36 ← 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.

~~1203.36~~

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 togethe 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 require 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

Line 12: Total Expenditures over $50 (or listed above)	
Line 13: Total Expenditures $50 and under* (not listed above)	
Line 14: TOTAL EXPENDITURES IN THE PERIOD	

Enter on page 1, line 4 →

* 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)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8/20/18			Refreshments	17.79
8/20/18			Refreshments	10.93
8/20/18			Sign Supplies	10.60
8/21/18			Postage	350.0
8/28/18			Postage	3.50
8/27/18			office supplies	7.44
9/21/18				16.00
9/03/18			signs	8.50
9/12/18			tape	12.74
9/12/18			supplies	259.00
9/12/18			printing	41.20
10/22/18			files	16.55
10/25/18		Amherst Call	Post cards	91.69

Line 12: Expenditures over $50 (or listed above)	700.64	~~829.39~~
Line 13: Expenditures $50 and under* (not listed above)		145.25
Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**	845.94	~~974.64~~

* 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 b 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
		Line 15: In-Kind Contributions over $50 (or listed above)		
		Line 16: In-Kind Contributions $50 & under (not listed above)		
Enter on page 1, line 6 →		**Line 17: TOTAL IN-KIND CONTRIBUTIONS**		

* 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 addre 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 we as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**