

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Pagago EC -6 PM 4:36

E Wineson: principal	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 10/20	/2018 Ending Date: 12/6/2018
Type of Report: (Check one) Sth day preceding preliminary Sth day preceding election	☑ 30 day after election ☐ year-end report ☐ dissolution
Candidate Full Name (if applicable)	Respect the Vote, Newton Committee Name Victor W. Chaing
Office Sought and District	Name of Committee Treasurer P.O.8ox 590204, Newton, MA 02460
Residential Address E-mail:	Committee Mailing Address E-mail: info@respectthevotenewton.com
Phone 4 (optional):	Phone # (optional):
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	20,000
Line 2: Total receipts this period (page 3, line 11)	308,864
Line 3: Subtotal (line 1 plus line 2)	328,864
Line 4: Total expenditures this period (page 5, lin	e 14) 328,864
Line 5: Ending Balance (line 3 minus line 4)	Q
Line 6: Total in-kind contributions this period (pa	ge 6) 0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used: Brookline Bank	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best sectivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury:	of my knowledge and belief, a true and complete statement of all campaign finance contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: 12/6/18
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check) but	x ouß)
iscurred any liabilities nor made any expenditures on my behalf during this reporting	
Candidate without Committee QR Candidate with independent activity filing set terrify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this	s in-kind contributions and liabilities for this reporting period and represents the
Signed under the penalties of perjury:	(Candidato's signaturo)

SCHEDULE AL RECEIPTS

M.G.L. v. 33 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$30 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only termise those receipts over \$50. In addition, the accupation and employer must be reported for all persons who contribute \$200 or more in a calendar year

(A "Mohedule A: Receipts" attachment is available to complete, print and altach to this report, if additional pages are required to

ronart all receints. Please include your committee name and a page number on each page.)

part all reveipts. P	lease include your committee name and a pa Name and Residential Address	An manning out all	Qeupation & Employer
Date Received	(alphabetical linting required)	Amount	(for contributions of \$200 or more)
oct 30, 80th	Burna & Lavinson LLP Client Funda Account (Garden Remedies Inc.)	20,000	
Oct 30, 2018	Weston Roots Assets	8,000	
Oct 30, 2018	Burns & Lavinson LLP Client Funds Account (Carden Nemedies Inc.)	u,000	
Nov 5, 2018	Weston Roots Capital	114,400	
Nov 7, 2018	Burns & Levinson LLP Client Funds Account (Carden Remedies Inc.)	114,680	
Dec 4, 2018	Weston Roots Captul	21,922	
Dec 6, 2018	Burns & Levinson LLP Client l'unds Account (Clarden Remedies Inc.)	21,092	
eour 99			
#2.200.pdf er synnishinde scholle Stolle George (1990) for the stolle Geor			
Line 9: Total Rec	polpts over \$50 (or listed above)	308,064	
Line 10: Total Re	oolpts \$50 and under* (not listed above)	O Commence of the Commence of	e de la constant de l
Line H: TOTAL	RECEIPTS IN THE PERIOD	308,864	← Enter on page 1, line 2 ild include only those receipts not itemized above.

^{* 16} you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE AS RECEIPTS (continued)

iante ikeeelved	Mame and Residential Address (alphabetlest listing required)	Amount	()ecupation & Employer (for contributions of \$200 or more)
		A Canal Intel Constitution Intelligence and American Intelligence Inte	
		- 100 mg - 1	
		A Andrew Konstantino	
The second is a support of the second in the			
Line 9: Total Re	celpin over \$50 (or linted nhove)		
Line 10: Total Re	welptn 830 and under* (not linted above)		
Line H: TOTA	, archipts in the period	2	Finter on page 1, line 2

^{*} If you have iteratized receipts of \$40 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

MGL c. 33 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep dended accounts and records of all aspendinars, but need only limite those over \$50. Expenditures \$50 and under may be added together, from committee recurds, 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 Pald	To Whom Pald (alphabetical listing)	Address	Purpose of Expenditure	Amount
1/4/5018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Campaign Managament	50,000
1/4/3018	Five Corners Strategies, LLC	36 Washington Street, Wellesley	Canvassing/Voter Contact	01,000
1/4/2018	Five Corners Stratagies, LLC	36 Washington Street, Wellesley MA 02481	Votar Identification	16,500
11/4/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	GOTV phone program	5,90
1/4/2018	Five Corners Strategles, LLC	36 Washington Street, Wellesley MA 02481	Collateral Design and Printing	10,50
11/4/5018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Direct Mail Design, Production and Postage	36,00
11/4/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Digital Advocacy, Advertising and Social Media Management	22,00
11/4/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Transportation, Meals & Rentals	7,80
12/5/2018	Five Corners Strategles, LLC	36 Washington Street, Wellesley MA 02481	Digital Advocacy Services	2,21
15/5/5018	Five Corners Strategles, LLC	36 Washington Street, Wellesley MA 02481	Legal & Compilance	3,01
12/5/2018	Five Corners Strategles, LLC	36 Washington Street, Wellesley MA 02481	Project Related Expenses	15,0
12/5/2018	Five Corners Strategies, LLC	J6 Washington Street, Wellesley MA 02481	GOTV outreach, voter contact, phone program and canvassing	24,2
		Line 12: Total Expenditures of	over \$50 (or listed above)	
		As a supplied to the supplied of the supplied	50 and under* (not listed above)	
	na 9 15 A	Line 14: TOTAL EXPENDI	TURES 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 Page 4 above.

SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid	Address	Purpose of Expenditure	Amount
Date Paid	(alphabetical listing)			Tanana Tanan
10/25/2018	Fire Corners Strategies, LLC	36 Washington Street. Wellesley, MA 02481	Campaign Management	15/86
19/25/2018	Fire Corners Strataglas, LLC	36 Washington Street, Wellesley MA 02481	Voker Contact	19,900
10/25/2018	Five Corners Strategies, LLC	36 Washington Street, Walleslay, IMA 02481	Postaga	10/38/3
10/31/2018	Five Corners Strategles, LLC	26 Washington Street, Wellesley, MA 02481	Design, Production for Direct Mail	6,500
10/31,2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley, MA 02481	Design and Production for collateral and palm cards	6,990
10/31/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley, MA 02481	Design and Production- lawn signs	2,500
				Control Contro
		Line 12: Expenditures over \$		328,864
		Line 13: Expenditures \$50 and		O Company of the Comp
	Enter on page 1, line 4 -	Line 14: TOTAL EXPENDI	TURES IN THE PERIOD should include only those expenditur	328,864

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized shove. Page 5

RCHADULK OF "INSKIND" CONTRIBUTIONS

Makes hamins contributors who have made in kind contributions of more than \$50. In kind contributions \$50 and make may be added together from the committee's records and included in line 6 on page 1

Data Ketelaka	From Whom Received*	Residential Address	Description of Contribution	Value
				Stanton and the latest and the lates
			Assemble weeks the File Committee of the Fil	
		N. S. C.		
		manages and a second		
Lista ministration de la companya del companya del companya de la		Line 15: In-Kind Contribution	y cover \$50 (or listed whove)	
		Line 14. In Kind Centrimitem	: \$41 & under (not listed above)	
	finter im page 1, time 6 +	Line 17: TOTAL IN KIND C	CONTRIBUTIONS	

" If an in kind constraint in the strict in the strict will be sufficient to the first and will expend the strict in the strict

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.

To Whom Due	Address	Purpose	Amount
	ROY .		
		To Whom Due Address Address Address	To Whom Due Address Purpose Address Purpose Address Purpose

of Massachusetts

Signature

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

RECEIVED

Office of Campaign and Political Finance Wton City Clark

2019 MAR | | AM 10: | |

File with: Local Election Official

Barri A. Oleon, CASS

(Include title if signing on behalf of a group)

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name:	Respect the Vote, Newton			
Name of Origin	nal Vendor: Five Corners Strategie	s, LLC		
Date of paymen	nt; 11/5/19	Total amount of payment;	#229, 380	
	ITEMIZE SUBVENDOR PAY	MENTS (OR LIABILITIES INC	URRED) OF \$500 OR MORE	
Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
11/7/18	CROWNE PLAZA	320 WAShry toust	Converere Rosm	500
10/24/18	STANDARD	1820 Duhene BNI, New Bertoil	prostage postage	11,228,8
10/24/18	RED SUN PRESS	EVERN St. JANUARUA PLAN, MA	Painting	1,648.8
11/6/18	Covered Plaza	300 WAShinfton 87. Mentan	cont.	558.50
11/2/18	FACEBOOK, NC		entire ATDS	2,700
(Attach ad	ditional pages, if necessary.)	Line 1: Total Itemized Subvendor	Expenditures (itemized above):	16,636.2
Signed under th	e penalties of perjury:			
Und	D	Date: 2 /2 /19	Name: Hour Ak	Clas-

Please prepare a separate report for each check issued to a vendor who made subvendor payments.

of Massachusetts

Form CPF SV-1 (M): Report of Subvendor Payments

(Municipal)

RECEIVED

Office of Campaign and Political Finance Vewton City Clark

2019 MAR | | AM 10: | |

File with: Local Election Official

Bayid A. Olava, CMS

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name:	Respect the Vote, Newton		
Name of Origina	1 Vendor: Five Corners Strategies	s, LLC	
Date of payment	19/19/18	Total amount of payment: #44, 594	

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
10/22	STANDARD MODERN, CO.	1800 Duchene Blod Nav Bädford, MA	PRINTING + POSTAGE	13,293,90
10/24/18	MKM DesigN	4079 RIVEVSELLE AC SOMERSET, MA 02721	1 000900	\$40
11/4/195	RED SUN PRESS	GREW St. TAMAKA PAW, MA	Printong	1,164.71
11/1/18	MODEL B	900 pm Street WASh, DC 2001	enline ADS, Targeting	5,792.67
11/2/18	GRAVIS MARKETINS	5:10 Belle Ave Withan Spains, FL	GOTV CAILS	1,315
11/2/18	RED Sun Press	Green St. Jamaica Plain, MA	Printing	956.25

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

Signed under the penalties of perjury:		
Signature	Date: 3/8/19	Name: Thous Auchw (Include title if signing on behalf of a group)