



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance
2018 DEC -6 PM 4:36

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)

- 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): _____

Respect the Vote, Newton
Committee Name

Victor W. Chaing
Name of Committee Treasurer

P.O. Box 590204, Newton, MA 02460
Committee Mailing Address

E-mail: info@respectthevotewton.com

Phone # (optional): _____

SUMMARY BALANCE 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, line 14)	328,864
Line 5: Ending Balance (line 3 minus line 4)	0
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:	Brockline 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: [Signature] (Treasurer's signature) Date: 12/6/18

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 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.C.L. c. 33 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)
Oct 29, 2018	Burns & Levinson LLP Client Funds Account (Garden Remedies Inc.)	20,000	
Oct 30, 2018	Weston Roots Assets	8,000	
Oct 30, 2018	Burns & Levinson LLP Client Funds Account (Garden Remedies Inc.)	8,000	
Nov 5, 2018	Weston Roots Capital	114,400	
Nov 7, 2018	Burns & Levinson LLP Client Funds Account (Garden Remedies Inc.)	114,080	
Dec 4, 2018	Weston Roots Capital	21,922	
Dec 6, 2018	Burns & Levinson LLP Client Funds Account (Garden Remedies Inc.)	21,892	
Line 9: Total Receipts over \$50 (or listed above)		308,864	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		308,864	← 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

Mass. c. 33 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
11/4/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Campaign Management	80,000
11/4/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Canvassing/Voter Contact	81,000
11/4/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Voter Identification	16,500
11/4/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	GOTV phone program	8,500
11/4/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Collateral Design and Printing	10,500
11/4/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Direct Mail Design, Production and Postage	36,000
11/4/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Digital Advocacy, Advertising and Social Media Management	22,000
11/4/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Transportation, Meals & Rentals	7,800
12/5/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Digital Advocacy Services	2,200
12/5/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Legal & Compliance	3,094
12/5/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	Project Related Expenses	15,010
12/5/2018	Five Corners Strategies, LLC	36 Washington Street, Wellesley MA 02481	GOTV outreach, voter contact, phone program and canvassing	24,260
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.



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

(Municipal)

Office of Campaign and Political Finance

RECEIVED
Newton City Clerk

2019 MAR 11 AM 10:11

File with: Local Election Official

David A. Olson, CAGG
Newton, MA 02459

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 Original Vendor: Five Corners Strategies, LLC

Date of payment: 11/5/19 Total amount of payment: \$229,300

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

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
11/7/18	CROWNE PLAZA	300 WASHINGTON ST NEWTON	CONFERENCE ROOM	500
10/29/18	STANDARD MODERN	100 DUCHENE BND, NEW BEDFORD	PRINTING + POSTAGE	11,228.97
10/26/18	RED SUN PRESS	GREEN ST. JAMAICA PLAIN, MA	PRINTING	1,648.88
11/6/18	CROWNE PLAZA	300 WASHINGTON ST. NEWTON	CONF. ROOMS	558.50
11/2/18	FACEBOOK, INC		ONLINE ADS	2,700

(Attach additional pages, if necessary.)

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

16,636.25

Signed under the penalties of perjury:

Signature

Date: 3/9/19

Name: Shana Ahrens
(Include title if signing on behalf of a group)

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



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

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Office of Campaign and Political Finance

RECEIVED
Newton City Clerk

2019 MAR 11 AM 10:11

File with: Local Election Official

David A. Olson, CMS
Newton, MA 02459

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 Original Vendor: Five Corners Strategies, LLC

Date of payment: 10/19/18 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 Blvd New Bedford, MA	PRINTING + POSTAGE	13,293.80
10/24/18	MKM DESIGN	4079 Riverside Ave Somerset, MA 02726	Design - graphics	500
11/4/18	RED SUN PRESS	Green St. JAMAICA PLAN, MA	PRINTING	1,164.71
11/7/18	MODEL B	900 7th Street WASH, DC 20001	ONLINE ADS, Targeting	5,792.67
11/2/18	GRAFFS MARKETING	510 Belle Ave Winter Springs, FL	GO TV CALLS	1,375
11/2/18	RED SUN PRESS	Green St. JAMAICA PLAN, MA	PRINTING	956.25

(Attach additional pages, if necessary.)

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

23,072.45

Signed under the penalties of perjury:

Signature

Date: 3/8/19

Name: Thomas Allen
(Include title if signing on behalf of a group)

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