

Form CPF M 102: Campaign Finance Report Municipal Form

18 JAN 24 A 9 56

Office of Campaign and Political Finance

of Massachus			File with:	City or Town Clerk or	Election Commission
Fill in Re	eporting Period dates: Beginning Date:	17	Ending Date:	12/31/17	
Type of I	Report: (Check one)			· · · · · · · · · · · · · · · · · · ·	
8th day	y preceding preliminary 8th day preceding election	30 day a	after election	ear-end report	dissolution
Anny Scho 30 D E-mail: rec Phone # (opt	Candidate Full Name (if applicable) Candidate Full Name (if applicable) Committee, Ventor Office Sought and District Victors on Rels, Ventor, MA 07467 Residential Address ach her at "Matta hills or masta not tional):	30 N	Committee Land Committee C	hittee Name/ Hylls Act mmittee Treasurer Lywelen (4 Mailing Address	'ノ
	SUMMARY BALANCI	E INFOR	RMATION:	**************************************	
	Line 1: Ending Balance from previous report	L. CALLES	0		
	Line 2: Total receipts this period (page 3, line 11)		\$4518.	00	
	Line 3: Subtotal (line 1 plus line 2)	***************************************	⁹ 4518.	00	
	Line 4: Total expenditures this period (page 5, line	: 14)	91818.	06	
	Line 5: Ending Balance (line 3 minus line 4)		⁶ 1699,	94	
	Line 6: Total in-kind contributions this period (page	ge 6) [0		
	Line 7: Total (all) outstanding liabilities (page 7)		0		# Noto
	Line 8: Name of bank(s) used: Citizens	Bank	4		Balance 15 bank
I certify that activity, inclusions finance activity Signed unde	Committee Treasurer: I have examined this report including attached schedules and it is, to the best ouding all contributions, loans, receipts, expenditures, disbursements, in-kind crity of all persons acting under the authority or on behalf of this committee in a cer the penalties of perjury: NDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	ontributions and coordance with	nd liabilities for this reportin	g period and represents to L. c. 55.	
Candida I certify activity, incurred	ate with Committee and no activity independent of the committee that I have examined this report including attached schedules and it is, to the of all persons acting under the authority or on behalf of this committee in acc if any liabilities nor made any expenditures on my behalf during this reporting	best of my knoordance with	the requirements of M.G.L.	nd complete statement of c. 55. I have not receive	'all campaign finance d any contributions,
I certify finance campaig	late without Committee OR Candidate with independent activity filing sep that I have examined this report including attached schedules and it is, to the activity, including contributions, loans, receipts, expenditures, disbursements, and finance activity of all persons acting under the authority or on behalf of this er the penalties of perjuty:	best of my kno in-kind contri committee in	owledge and belief, a true ar ibutions and liabilities for th	is reporting period and rements of M.G.L. c. 55.	epresents the

See attacked page

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)
·			
Line 9: Total Recei	ipts over \$50 (or listed above)	\$45.8.00	
Line 10: Total Rece	ripts \$50 and under* (not listed above)	g	·
Line 11: TOTAL I	RECEIPTS IN THE PERIOD	94518,00	← 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.

Amy Masters Ribner--Campaign Donations--Schedule A, Year End Report Due Jan 22 2018

	First Name		Date Employer	Title/Occupation	Address			
	Andrew		26-Jan Match Beyond	CEO	276 Highland St.	Newton	MA	02465
	Ronald		10-Apr Webster Industries	CEO	46A Glen Ave.	Newton Centre	MA	02459
	Sharon		29-Jan		260 Spiers Rd	Newton Centre	MA	02459
	Mark		5-Jan Eagle Leasing	Owner	52 Peregrine Road	Newton Centre	MA	02459
	Ellen		29-Jan		41 Vernon St.	Newton	MA	02458
	Lynda		6-Apr		168 Cvnthia Road	Newton Centre	MA	02459
	Steve		29-Jan Initiative for a Competitive Inner City	CEO	30 Huntington Rd.	Newton	MA	02458
	Matt		19-Apr LLM Capital Partners	Managing Director	25 Hobart Road	Newton Centre	MA	02459
	Suzanne		4-Apr	1	243 Arnold Rd.	Newton Centre	MA	02459
	Janice		13-Feb Hammond Residential	Real Estate Sales	105 Baldplate	Newton Centre	¥	02459
	William		4-Jan		148 Grove St.	Westwood	MA M	05020
	Jeff		16-Jan Twin Tier Neurology	Doctor	800 Skylane Terrace	Endicott	×	13760
	Steve		30-Jan		160 Allen Ave.	Wahan	Ϋ́	02468
	Melanie		4-Jan		29 Matheson Drive	Marthorough	MA	01752
Wilson	Heidi	\$25.00	5-Jan		12 Taylor St.	Needham	MA	02494
Total		\$4,518.00						

See attached page

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.)

report all expend		nittee name and a page number on	each page.)	
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date Talu	(alphabetteal fishing)	Addicss	1 ur pose of Expenditure	Amount
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		Line 12: Total Expenditures ov	ver \$50 (or listed above)	\$1818.06
		Line 13: Total Expenditures \$50	and under* (not listed above)	
		Line 13. Total Expellentures \$30	and under (not fisted above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	91818,06
	r0,			101010

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

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Amy Masters Ribner--Campaign Expenses--Schedule B, Report Due December 31 2017

Vendor	Date	Amount Purpose	Address			
ActBlue	Jan-April	\$51.38 Fees for On-Line Donations	PO Box 441146	Somerville	MA	02144
Andrea Arnold	18-Jan	\$20.00 DesignCards	254 Huttleston Ave	Forthorn	V 141	02.144
Androo Amold	7		to the later of the control of the c		Ĭ	02718
Allura Alloid	17-Apr	\$20.00 DesignAd	254 Huttleston Ave.	Fairhaven	MA	02719
Andrea Arnold	30-Mar	\$30.00 DesignLiterature and Buttons	254 Huttleston Ave.	Fairhaven	MA	02719
Cambridge Offset Printing	11-May	\$945.63 Literature	56 Creighton St.	Cambridge	MA	02140
Citizens Bank	Jan-Dec	\$24.00 Monthly Bank Fee (\$2/month)	P.O. Box 7000	Providence	<u>.</u>	02040
Facebook	30-Jun	\$10.00 Ads	1601 Willow Road	Menlo Park	. d	94025
Facebook	30-Apr	\$47.98 Ads	1601 Willow Boad	Menio Park	ર્જે દે	04020
Facebook	28-Feb	\$66.03 Ads	1604 Willow Dood	Moslo dark	5 6	94023
Facebook	31.Mar	\$07.7.00 \$07.40 Ado	1001 William Noad	Menio Park	5	94025
	ייייי	807.13 Aus	1601 Willow Koad	Menlo Park	ర	94025
racebook	31-May	\$88.09 Ads	1601 Willow Road	Menlo Park	S	94025
Memorial-Spaulding PTO	14-Apr	\$100.00 Yearbook Ad	250 Brookline St.	Newton	MA	02459
Speedy Buttons	4-Feb	\$57.28 Buttons	10241 Co Highway 26	Plainview	Z	55964
Uprinting/Digital Room	30-Mar	\$270.54 Stickers	8000 Haskell Ave	Von Ning		10000
			OUCO HASKEII AVG.	van Nuys	3	91406

\$1,818.06

Total