



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

2013 File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: May 16, 2013 Ending Date: Oct. 18, 2013

Type of Report: (Check one)

6th day preceding preliminary  8th day preceding election  30 day after election  year-end report  dissolution

Andrea Stenstrup  
Candidate Full Name (if applicable)

School Committee, Ward 2 Newton  
Office Sought and District

21 Kimball Terrace, Newton, MA 02460  
Residential Address

Telephone Number (optional): \_\_\_\_\_

Committee to Elect Andrea Stenstrup  
Committee Name

Marcia Tabenken  
Name of Committee Treasurer

21 Kimball Terrace, Newton, MA 02460  
Committee Mailing Address

Telephone Number (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

|  |                             |
|--|-----------------------------|
| Line 1: Ending Balance from previous report              | —                           |
| Line 2: Total receipts this period (page 3, line 11)     | \$ 9,865                    |
| Line 3: Subtotal (line 1 plus line 2)                    | \$ 9,865                    |
| Line 4: Total expenditures this period (page 5, line 14) | \$ 4,667.37                 |
| Line 5: Ending Balance (line 3 minus line 4)             | \$ 5,197.63                 |
| Line 6: Total in-kind contributions this period (page 6) | \$ 230                      |
| Line 7: Total (all) outstanding liabilities (page 7)     | —                           |
| Line 8: Name of bank(s) used:                            | <u>Village Bank, Paypal</u> |

**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: Marcia Tabenken (Treasurer's signature) Date: 10/25/13

**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: [Signature] (Candidate's signature) Date: 10/25/13

**SCHEDULE A: RECEIPTS 5/16/13-10/18/13**

| Deposit date | Donor                                       | Residential Address                     | Amount            | Occupation and Employer                               |
|--------------|---|---|-------------------|---|
| 9/17/13      | Jennifer and Todd Abbott                    | 4 Laudholm Rd.                          | MA 02458 \$250    | Physician (Todd), Commonwealth Pathology Partners     |
| 7/18/13      | Stuart B. Cooper and Rebecca L. Besson      | 9529 Nightson Lane                      | MD 21046 \$500    | Independent Film Producer, Cooper Productions         |
| 8/20/13      | Thomas W. and Julie Bourgojn                | 44 Whitney Rd.                          | MA 02460 \$100    |   |
| 10/9/13      | Kathleen Carroll                            | 220 Sam Hill Rd.                        | CT 02460 \$100    |   |
| 8/20/13      | Committee to Elect Jonathan Yeo             | c/o Anna King Treasurer 17 Leighton Rd. | MA 02466 \$100    |   |
| 9/10/13      | Betsy DiSciullo                             | 100 Harvard St.                         | MA 02460 \$100    |   |
| 9/17/13      | Keri S. Dogan                               | 63 Otis St.                             | MA 02460 \$100    |   |
| 8/20/13      | Joanne E. or Colin S. Doherty               | 11 Leonard Ave.                         | MA 02465 \$100    |   |
| 8/20/13      | Diana Faillace                              | Chasefield House, Old Ave.              | UK KT13 0PG \$250 | Not employed  |
| 9/17/13      | Robert C. Fox Jr.                           | 25 Fountain St.                         | MA 02465 \$500    | Global Telecomm and Media & Entertainment Leader, IBM |
| 8/19/13      | Adrienne A. Gatto                           | 163 Lakebridge Dr. North                | NY 11754 \$500    | retired   |
| 5/16/13      | Rob Gifford                                 | 41 Oxford St.                           | MA 02459 \$250    | CEO, AIG Global Real Estate                           |
| 8/21/13      | William Burton Glass (and Naila Anne Bolus) | 11 Gibson Rd.                           | MA 02460 \$100    |   |
| 6/18/13      | Diana F. Gomberg                            | 290 Islington Rd.                       | MA 02466 \$100    |   |
| 9/6/13       | Diana F. Gomberg                            | 290 Islington Rd.                       | MA 02466 \$200    |   |
| 8/26/13      | Mark Gottesman                              | 43 Stearns St.                          | MA 02459 \$100    |   |
| 8/13/13      | Laurie Gould                                | 334 Franklin St.                        | MA 02458 \$75     |   |
| 8/20/13      | Kathryn Dulit and Joshua Greenberg          | 31 cabot St.                            | MA 02458 \$100    |   |
| 7/17/13      | Kristen Harol                               | 22 Orchard St.                          | MA 01840 \$100    |   |
| 6/21/13      | Susan Heyman                                | 70 Varick Rd.                           | MA 02468 \$250    | Retired   |
| 9/17/13      | Matthew Hills                               | 25 Hobart Rd.                           | MA 02459 \$100    |   |
| 10/5/13      | Barry Hoffman                               | 39 Dexter Rd.                           | MA 02460 \$100    |   |
| 8/21/13      | Anne Larner                                 | 68 Myrtle St.                           | MA 02465 \$150    |   |
| 7/18/13      | Christopher K. Larson                       | 391 Walnut, Unit 9                      | MA 02460 \$100    |   |
| 9/9/13       | Brooke Lipsitt                              | 54 Kirkstall Rd.                        | MA 02460 \$100    |   |
| 8/19/13      | Lisa Monahan                                | 1105 Walnut St.                         | MA 02461 \$75     |   |
| 9/17/13      | Alison Montague                             | 9 Estabrook Rd.                         | MA 02465 \$100    |   |
| 9/26/13      | Jessica Peters                              | 25 Kimball Ter.                         | MA 02460 \$100    |   |
| 9/2/13       | Chris Petersen                              | 238 Marlborough St., Apt. 301           | MA 02116 \$100    |   |
| 8/20/13      | Dianne R. Phillips                          | 45 Jasset St.                           | MA 02458 \$100    |   |
| 6/24/13      | Lindsay Pike                                | 66 Beaumont Ave.                        | MA 02460 \$75     |   |
| 5/16/13      | Emily Prenner                               | 702 Chestnut St.                        | MA 02468 \$100    |   |
| 6/24/13      | Elizabeth Richardson                        | 55 Mossfield rd.                        | MA 02468 \$250    | Professional Volunteer, self-employed                 |
| 6/17/13      | James P. Robertson, Jr.                     | 158 Newtonville Ave.                    | MA 02458 \$500    | Investor, Origen Property Management                  |
| 9/9/13       | Jeffrey Sacks                               | 45 Old Colony Rd.                       | MA 02467 \$75     |   |
| 7/5/13       | Sandow For Trustee                          | 69 South Centre St.                     | NJ 07079 \$100    |   |
| 8/20/13      | Steven M. and Pamela Reed Shufro            | 20 Blithedale St.                       | MA 02460 \$100    |   |
| 10/6/13      | Amy Siegel                                  | 225 Harvard Circle                      | MA 02460 \$100    |   |
| 5/16/13      | Claire Sokoloff                             | 41 Oxford St.                           | MA 02459 \$250    | Independent consultant, self-employed                 |
| 8/20/13      | Beverly Hall and David A. Spencer           | 44 Hull St.                             | MA 02460 \$150    |   |
| 9/10/13      | Ursula Steele                               | 105 Temple St.                          | MA 02465 \$75     |   |
| 8/28/13      | Laurie Swett                                | 59 Grove St.                            | MA 02466 \$100    |   |
| 5/16/13      | Marcia Tabenken                             | 11 North St.                            | MA 02460 \$100    |   |
| 9/26/13      | Eve Tapper                                  | 24 Nathan Rd.                           | MA 02459 \$100    |   |
| 9/13/13      | Nina Tebaldi                                | 165 Harvard St.                         | MA 02460 \$100    |   |
| 8/20/13      | Jean Weinberg                               | 124 Staniford St.                       | MA 02466 \$200    | Management consultant, self-employed                  |
| 9/19/13      | Josh Weiss                                  | 62 Gammons Rd.                          | MA 02468 \$100    |   |

**Total Receipts over \$50**  
**Total Receipts \$50 and Under**

**\$7,375**  
**\$2,490**

**Total Receipts in Period**

**\$9,865**

**SCHEDULE B: EXPENDITURES 5/16/13-10/18/13**

| <b><u>Date Paid</u></b>                  | <b><u>To Whom Paid</u></b>            | <b><u>Address</u></b>                      | <b><u>Purpose of Expenditure</u></b>           | <b><u>Amount</u></b> |
|--|---------------------------------------|--|--|----------------------|
| 7/1/13                                   | Costco                                | 71 2nd Ave, Waltham, MA 02451              | Water and candy                                | \$51.41              |
| 6/20/13                                  | Dr. Don's Buttons, Badges and Magnets | 3906 W. Morrow Dr., Glendale AZ 85308      | Buttons and lapel stickers                     | \$ 217.36            |
| 7/24/13                                  | Maureen Precopio Design               | 20 Newell Rd., Newton, MA 02466            | Design of campaign logo, materials and website | \$647.50             |
| 9/21/13                                  | National Lumber-Newton                | 15 Needham St., Newton MA 02461            | Sign post materials                            | \$77.03              |
| 7/18/13                                  | U.S. Post Office                      | 1377 Motor Parkway, Happaugue NY 11788     | Stamps   | \$230.00             |
| 7/1/13                                   | Party City                            | 1660 Soldiers Field Rd., Brighton MA 02135 | Bubbles  | \$62.22              |
| 10/12/13                                 | Party City                            | 1660 Soldiers Field Rd., Brighton MA 02135 | Harvest Fair bubbles                           | \$122.18             |
|  | Various Paypal                        | 2211 North First Street, San Jose CA 95131 | fees   | \$129.00             |
| 6/27/13                                  | Signal Graphics                       | 441 Centre St., Newton, MA 02458           | Banner   | \$69.01              |
| 6/13/13                                  | Signal Graphics                       | 441 Centre St., Newton, MA 02458           | 500 Palm cards                                 | \$116.88             |
| 9/13/13                                  | Signal Graphics                       | 441 Centre St., Newton, MA 02458           | Palm cards                                     | \$116.88             |
| 9/26/13                                  | Signal Graphics                       | 441 Centre St., Newton, MA 02458           | Palm cards                                     | \$223.13             |
| 7/22/13                                  | Signal Graphics                       | 441 Centre St., Newton, MA 02458           | Printingfundraising letters and envelopes      | \$727.81             |
| 7/1/13                                   | Target                                | 550 Arsenal St., Watertown MA 02472        | Bubble Machines and bubbles                    | \$52.01              |
| 6/21/13                                  | UberPrints.com                        | 115 Ruth Dr., Athens GA 30601              | T-shirts                                       | \$206.28             |
| 9/23/13                                  | VictoryStore.com                      | 5200 SW 30th St., Davenport IA 52802       | Signs  | \$1,168.11           |
| 7/13/13                                  | Vistaprint                            | 95 Hayden Avenue, Lexington MA 02421       | Business cards and magnets                     | \$73.41              |
| 5/22/13                                  | Weebly                                | 562 Pacific Ave.San Francisco CA 94133     | Site hosting-2 years                           | \$79.00              |
| <b>Total Expenditures over \$50</b>      |                                       |  |  | <b>\$4,369.22</b>    |
| <b>Total Expenditures \$50 and under</b> |                                       |  |  | <b>298.15</b>        |
| <b>Total Expenditures</b>                |                                       |  |  | <b>\$4,667.37</b>    |

**SCHEDULE C: "IN-KIND" CONTRIBUTIONS 5/16/13-10/24/13**

| <b>Date Received</b>               | <b>From Whom Received</b> | <b>Residential Address</b>                 | <b>Description of Contribution</b> | <b>Value</b> |
|------------------------------------|---------------------------|--|------------------------------------|--------------|
| 10/8/13                            | Grenier Print Shop        | 3702 Washington St Jamaica Plain, MA 02130 | Magnets                            | \$230        |
| <b>Total In-Kind Contributions</b> |                           |  |                                    | <b>\$230</b> |

## 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.*

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|---------------|-------------|---------|---------|--------|
|               | None        |         |         |        |
|               |             |         |         |        |
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|               |             |         |         |        |
|               |             |         |         |        |

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

0



# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

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:

Name of Individual Being Reimbursed:

Committee Name:

CPF ID Number (if applicable):  Telephone Number (optional):

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name  | Vendor Address | Purpose of Expenditure | Amount |
|-----------|--------------|----------------|------------------------|--------|
|           |              |                |                        |        |
|           | See attached |                |                        |        |
|           |              |                |                        |        |
|           |              |                |                        |        |
|           |              |                |                        |        |

(Include items listed on Page 2) →

|  |                                       |
|--|---------------------------------------|
| Line 1: Expenditures in excess of \$50 (itemized above): | <input type="text" value="619.52"/>   |
| Line 2: Expenditures \$50 or under (not itemized):       | <input type="text" value="112.05"/>   |
| <b>Line 3: TOTAL AMOUNT REIMBURSED:</b>                  | <input type="text" value="\$731.57"/> |

Signed under the penalties of perjury:

Mia. Th  
Signature of Candidate / Treasurer

Date:

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

**Form CPF R1: Itemization of Reimbursements**

| <u>Date Paid</u>                                | <u>Vendor Name and Address</u>        | <u>Address</u>                         | <u>Purpose of Expenditure</u> | <u>Amount</u>   |
|---|---------------------------------------|--|-------------------------------|-----------------|
| 5/22/13   | Weebly                                | 562 Pacific Ave.San Francisco CA 94133 | Site hosting-2 years          | \$79.00         |
| 6/13/13   | Signal Graphics                       | 441 Centre St., Newton, MA 02458       | 500 Palm cards                | \$116.88        |
| 6/21/13   | UberPrints.com                        | 115 Ruth Dr., Athens GA 30601          | T-shirts                      | \$206.28        |
| 6/20/13   | Dr. Don's Buttons, Badges and Magnets | 3906 W. Morrow Dr., Glendale AZ 85308  | Buttons and lapel stickers    | \$217.36        |
| <b>Expenditures in Excess of \$50</b>           |                                       |  |                               | <b>\$619.52</b> |
| <b>Expenditures \$50 and Under (not listed)</b> |                                       |  |                               | <b>\$112.05</b> |
| <b>TOTAL AMOUNT REIMBURSED</b>                  |                                       |  |                               | <b>\$731.57</b> |



# Form CPF R 1: Itemization of Reimbursements

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of Massachusetts

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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: <span style="border: 1px solid black; padding: 2px;">7/29/13</span>   |
| Name of Individual Being Reimbursed: | <span style="border: 1px solid black; padding: 2px;">Andrea Scenstrup</span>   |
| Committee Name:                      | <span style="border: 1px solid black; padding: 2px;">Committee to Elect Andrea Scenstrup</span>  |
| CPF ID Number (if applicable):       | <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span> Telephone Number (optional): <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span> |

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name         | Vendor Address | Purpose of Expenditure | Amount |
|-----------|---------------------|----------------|------------------------|--------|
|           |                     |                |                        |        |
|           | <i>See attached</i> |                |                        |        |
|           |                     |                |                        |        |
|           |                     |                |                        |        |
|           |                     |                |                        |        |

|                                    |  |   |
|------------------------------------|--|---|
| (Include items listed on Page 2) → | Line 1: Expenditures in excess of \$50 (itemized above): | <span style="border: 1px solid black; padding: 2px;">1,265.87</span>          |
|                                    | Line 2: Expenditures \$50 or under (not itemized):       | <span style="border: 1px solid black; padding: 2px;">79.35</span>             |
|                                    | <b>Line 3: TOTAL AMOUNT REIMBURSED:</b>                  | <span style="border: 1px solid black; padding: 2px;"><b>\$1,345.22</b></span> |

Signed under the penalties of perjury:

*M. A. Le*  
\_\_\_\_\_  
Signature of Candidate / Treasurer

Date: 10/24/13

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



**Form CPF R1: Itemization of Reimbursements**

| <u>Date Paid</u>                                | <u>Vendor Name and Address</u> | <u>Address</u>                             | <u>Purpose of Expenditure</u> | <u>Amount</u>     |
|---|--------------------------------|--|-------------------------------|-------------------|
| 7/1/13  | Costco                         | 71 2nd Ave, Waltham, MA 02451              | Water and candy               | \$51.41           |
| 7/1/13  | Target                         | 550 Arsenal St., Watertown MA 02472        | Bubble Machines and bubbles   | \$52.01           |
| 7/1/13  | Party City                     | 1660 Soldiers Field Rd., Brighton MA 02135 | Bubbles                       | \$62.22           |
| 6/27/13   | Signal Graphics                | 441 Centre St., Newton, MA 02458           | Banner                        | \$69.01           |
| 7/2/13  | Vistaprint                     | 95 Hayden Avenue, Lexington MA 02421       | Business cards and magnets    | \$73.41           |
| 7/18/13   | U.S. Post Office               | 1377 Motor Parkway, Happaugue NY 11788     | Stamps                        | \$230.00          |
| 7/22/13   | Signal Graphics                | 441 Centre St., Newton, MA 02458           | Printing                      | \$727.81          |
| <b>Expenditures in Excess of \$50</b>           |                                |  |                               | <b>\$1,265.87</b> |
| <b>Expenditures \$50 and Under (not listed)</b> |                                |  |                               | <b>\$79.35</b>    |
| <b>TOTAL AMOUNT REIMBURSED</b>                  |                                |  |                               | <b>\$1,345.22</b> |



# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

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: <span style="border: 1px solid black; padding: 2px;">10/4/13</span> |
| Name of Individual Being Reimbursed: <span style="border: 1px solid black; padding: 2px;">Andrea Szenstrup</span> |  |
| Committee Name: <span style="border: 1px solid black; padding: 2px;">Committee to Elect Andrea Szenstrup</span>   |  |
| CPF ID Number (if applicable): <span style="border: 1px solid black; padding: 2px;"> </span>                      | Telephone Number (optional): <span style="border: 1px solid black; padding: 2px;"> </span> |

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name         | Vendor Address | Purpose of Expenditure | Amount |
|-----------|---------------------|----------------|------------------------|--------|
|           |                     |                |                        |        |
|           | <i>See attached</i> |                |                        |        |
|           |                     |                |                        |        |
|           |                     |                |                        |        |
|           |                     |                |                        |        |

|   |   |
|---|---|
| (Include items listed on Page 2) → Line 1: Expenditures in excess of \$50 (itemized above): | <span style="border: 1px solid black; padding: 2px;">1,168.11</span>          |
| Line 2: Expenditures \$50 or under (not itemized):  | <span style="border: 1px solid black; padding: 2px;">—</span>                 |
| <b>Line 3: TOTAL AMOUNT REIMBURSED:</b>   | <span style="border: 1px solid black; padding: 2px;"><b>\$1,168.11</b></span> |

**Signed under the penalties of perjury:**

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Signature of Candidate / Treasurer

Date: 10/24/13

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

**Form CPF R1: Itemization of Reimbursements**

| <u>Date Paid</u>              | <u>Vendor Name and Address</u> | <u>Address</u>                       | <u>Purpose of Expenditure</u> | <u>Amount</u>  |
|-------------------------------|--------------------------------|--------------------------------------|-------------------------------|----------------|
| 9/23/13                       | VictoryStore.com               | 5200 SW 30th St., Davenport IA 52802 | Signs                         | \$1,168.11     |
| <b>TOTAL AMOUNT REIMBUSED</b> |                                |                                      |                               | <b>1168.11</b> |