

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report RECEIVED Municipal Form

2021 JAN 19 AM 11:08

Office of Campaign and Political Finance

of Massachuse		ion
Fill in Re	porting Period dates RX Beginning Date: 12/21/21 Ending Date: 12/31/20	
Type of R	Report: (Check one)	W-9409TO
Sth day	preceding preliminary 8th day preceding election 30 day after election year-end report dissolution	
Newtor 300 E-mail: S	Candidate Full Name (if applicable) School Committee, Ward 6 Office Sought and District Homer Street Neuton, MA 02459 Residential Address PFITER AMERIL, COM ional): Colly 997 2577 Phone # (optional):	
. Бисонический	SUMMARY BALANCE INFORMATION:	
	Line 1: Ending Balance from previous report	
	Line 2: Total receipts this period (page 3, line 11)	
0000	Line 3: Subtotal (line 1 plus line 2)	
	Line 4: Total expenditures this period (page 5, line 14)	
	Line 5: Ending Balance (line 3 minus line 4)	,
	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: Eastern Bank	
I certify that I activity, inclus finance activiting Signed under FOR CAN	Committee Treasurer: Thave 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 ding all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign by of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. The penalties of perjury: (Treasurer's signature) Date: (Treasurer's signature) Date: (Treasurer's signature) Date: (Treasurer's signature)	
activity, of incurred of	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 final 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 contribution any liabilities nor made any expenditures on my behalf during this reporting period.	ice s,
I certify t	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 activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the infinance activity of all persons acting under the authority of on behalf of this committee in accordance with the requirements of M.G.L. c. 55.	

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.)

*	Name and Residential Address	nge number on c	Occupation & Employer
Date Received (alphabetical listing required)		Amount	(for contributions of \$200 or more)
12/31/20	Alicia Borman 19 Christnet Terrace Neutro M 02459	250.00	unemployed
12/31/20	Elizabeth Cooper 43 Waban Hill Rd. Chestrut Hill, MA 02467	100,00	
12131/20	Erik Diehn 39 Park Road Maphenood, NT 07040	250,00	Sirius XM
12 130/20	Carol Fernandez 31 Locksley Rd Newton, MM 02459	100,00	
12/32/20	Shawn Fitzgibbons 300 Homer St. Neutry, MA 02459	100,00	
12/31/20	Jonice Fitzgibbons 61 inalder st: West Boylstn,MA 01583	100,00	
12/31/20	Kubert Gifford 41 Oxford Rd. Newton, M ODMS?	500,00	unemployed
12/21/20	Rhannon Kidwell 576 Kenwood AVE: Newton, MA 02459	100.00	
12/31/20	Sanyel Madden 46 rembry st. Newton, M 02458	325,00	MIT
12/31/20	Jay Ravell 325 S. Havey Oak Part, IL 60302	500,00	Illinois
12/31/20	Claire Sokolott 41 Oxford Rd. Newton, AM 02459	500.00	unemployed
12131/20	Debbie Wissel 44 Oakland Rd Maplewood, NJ 07040	500.00	Suring Search
Line 9: Total Recei	ots over \$50 (or listed above)		
Line 10: Total Recei	pts \$50 and under* (not listed above)		
Line 11: TOTAL R	ECEIPTS 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 choule	dinchide only those repaints not its and the

^{*} 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)

Name and Residential Address Date Received (alphabetical listing required)		Amount	Occupation & Employer (for contributions of \$200 or more)		
12/31/20	Peter Wissel 579 Sagarbre Mr. 475 Byrsmath, NH 03801	500,00	unemployed		
-					
Line 9: Total Recei	pts over \$50 (or listed above)	¥3950,00			
Line 10: Total Rece	ipts \$50 and under* (not listed above)	\$50.00			
Line 11; TOTAL R	RECEIPTS IN THE PERIOD	43800	← 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

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.)

eport all expenditures. Please include your committee name and a page number on each page.) To Whom Paid					
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount .	
***************************************				3	
1313170-	1 1 2 1	366 Summer St.	Processing fee	142,22	
10 13 NO 1	Adslue	Somerville, MA 02144	Trocessing tee	111299	
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2000-p.00-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0				BB000000000000000000000000000000000000	
Line 12: Total Expenditures over \$50 (or listed above)					
		Lina 12. Total Consodings 886	Land lendant form the total	1112.22	
		Line 13: Total Expenditures SS(and mider. (not listed above)	14,00	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	X 146.23	
If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized					

^{*} 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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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	
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		en e			
	· ************************************	·			
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)					

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
		1		
	Park gas street	Line 12: Expenditures over \$50	(or listed above)	
		Line 13: Expenditures \$50 and t		
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES 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 above.