



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 05/21/2021 Ending Date: 10/23/2021

Type of Report: (Check one)

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

Valerie Pontiff  
Candidate Full Name (if applicable)

School Committee Ward 7  
Office Sought and District

27 Waban Hill Rd, Newton, MA 02467  
Residential Address

E-mail: Valerie\_pontiff@yahoo.com

Phone # (optional): \_\_\_\_\_

Committee to Elect Valerie Pontiff  
Committee Name

Dan Cohen  
Name of Committee Treasurer

27 Waban Hill Road, Newton, MA 02467  
Committee Mailing Address

E-mail: elect.valerie.pontiff@gmail.com

Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	7977.00
Line 3: Subtotal (line 1 plus line 2)	7977.00
Line 4: Total expenditures this period (page 5, line 14)	14213.59
Line 5: Ending Balance (line 3 minus line 4)	-6236.59
Line 6: Total in-kind contributions this period (page 6)	38.54
Line 7: Total (all) outstanding liabilities (page 7)	12255.15
Line 8: Name of bank(s) used:	The Village 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: 10/23/2021

**FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)**

**Candidate with 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 that are not otherwise disclosed in this report.

**Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 10/23/2021

## 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)
	See attached		
Line 9: Total Receipts over \$50 (or listed above)		7977.00	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		7977.00	← 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.

Date Received	Name and Address (Alphabetical Listing)	Amount	Occupation and Employer (For Contributions more than \$200)
8/5/2021	Alexandra Novina 319 Ward Street NEWTON CENTER,MA 02459	\$50.00	Not Employed, Not Employed
6/27/2021	Amy Parminder 146 Hammond St Chestnut Hill,MA 02467	\$200.00	Physician, beth israel deaconess medical center
6/24/2021	Amy Sangiolo 389 Central St Auburndale,MA 02466	\$50.00	
8/25/2021	Andrea Youman 275 Waverley Avenue Newton,MA 02458	\$100.00	Attorney, Self
9/6/2021	Anisha Varma-Wilson 101 Waban Hill Rd Chestnut Hill,MA 02467	\$250.00	Medical Doctor, Retired
6/9/2021	April Stein 99 Highland St W. Newton,MA 02465	\$100.00	
6/14/2021	Beth Hicks 156 Hammon St Chestnut Hill,MA 02467-3945	\$500.00	Mother, none
7/31/2021	carolyn foster 2508 W. 20th Street Rd. Greeley ,CO 80634	\$200.00	retired, not applicable
6/4/2021	Cat Strahan 61 BALLARD ST Newton Center,MA 02459-1230	\$100.00	Not Employed, Not Employed
6/7/2021	Christine Elder 14 Mandalay Rd Newton,MA 02459	\$100.00	
8/19/2021	Courtney Anaya 327 N 44th Avenue Ct Greeley ,CO 80634	\$100.00	Analyst, Weld County
9/2/2021	Daniel Palestant 9 Avondale Rd Newton,MA 02459	\$180.00	CEO, par80, Inc
8/30/2021	Daniel Bergstresser 51 Stoney Ledge Rd. Williamstown,MA 01267	\$25.00	Professor, Brandeis University
6/6/2021	David Goldstone 68 TYLER TERRACE NEWTON CENTRE,MA 02459	\$100.00	Attorney, Coordinates Operations LLC
7/6/2021	Diomid Bashkinov 228 Wiswall Rd Newton,MA 02459-3544	\$100.00	
6/3/2021	Dong Jiang 255 Adams Ave West Newton,MA 02465	\$100.00	Software Engineer, Roku
6/19/2021	Earl Henry 96 Suffolk Rd Chestnut Hill,MA 02467	\$500.00	Principal, Stonegate Properties
9/22/2021	Ed Dailey 67 Maplewood Avenue Newton,MA 02459	\$250.00	lawyer, self
6/10/2021	Elizabeth Benedict 137 Commonwealth Ave Chestnut Hill,MA 02467	\$100.00	

Date Received	Name and Address (Alphabetical Listing)	Amount	Occupation and Employer (For Contributions more than \$200)
6/24/2021	Francis Crocetti 94 Waban Hill Rd Chestnut Hill, MA 02467	\$200.00	retired, none
6/2/2021	Heidi Gardner-Matviak 61 Park Ave Newton, MA 02458	\$50.00	Professor, Harvard Univ
6/16/2021	Hongtao Guo 89 Manet Road Chestnut Hill, MA 02467	\$75.00	Education, Salem State University
8/6/2021	J Scott Rutan 71 Waban Hill Road Chestnut Hill, MA 02467	\$100.00	Not Employed, Not Employed
6/4/2021	J Scott Rutan 71 Waban Hill Road Chestnut Hill, MA 02467	\$100.00	Not employed, Not employed
10/12/2021	Jane Stackpole Vogel 62 Sheffield Rd Newton, MA 02460	\$25.00	
10/10/2021	Janet Sterman 120 Church St Newton, MA 02458-2004	\$72.00	
6/9/2021	Jason Rhodes 28 Hyde Avenue Newton, MA 02458-2311	\$250.00	Biotech, Atlas Venture
9/27/2021	Jill Pontiff 360 S Shelburne Shelbourne Falls, MA 01370	\$50.00	Office administrator, Eddie's Wheels for Pets
6/3/2021	Kelly Fattman 11 Central Terrace Auburndale, MA 02466	\$25.00	Marketing, HMS
6/24/2021	Kim Thurmond 12 Floral St Newton, MA 02461	\$250.00	Unemployed, Unemployed
6/5/2021	Kirsten Engel 52 Winthrop St West Newton, MA 02465	\$50.00	Physician, BIDMC
6/24/2021	Laura Tobin 70 Waban Hill Rd Chestnut Hill, MA 02467	\$250.00	Unemployed, Unemployed
6/25/2021	Linda Gillespie 41 WOODLAWN DRIVE Chestnut Hill, MA 02467	\$200.00	Marketing, Self-employed
6/16/2021	Liz Adler 29 Bridge St Newton, MA 02458	\$25.00	
6/10/2021	Liz Padula 5 Graydale Circle Newton, MA 02466	\$100.00	
7/23/21	Lucy Pontiff 250 Hammond Pond Parkway Apt. 304N Chestnut Hill, MA 02467	\$100.00	
7/30/21	Lynne LeBlanc 43 Brookdale Road Newton, MA 02460	\$100.00	Faculty, UMass Boston
6/8/2021	Mary Jo Sisk 86 Waban Hill Road Chestnut Hill, MA 02467	\$100.00	

Date Received	Name and Address (Alphabetical Listing)	Amount	Occupation and Employer (For Contributions more than \$200)
7/8/21	Mary Jo Sisk 86 Waban Hill Road Chestnut Hill, MA 02467	\$100.00	
9/21/2021	Patrick Knight 25 Chestnut Terrace Newton, MA 02459	\$150.00	
6/16/2021	Patty McCabe 11 Fairway Dr Newton, MA 02465	\$150.00	
10/7/2021	Paul Niwa 30 Shaw Street West Newton, MA 02465	\$100.00	Professor, Emerson College
6/2/2021	Philip Strahan 61 BALLARD STREET Newton, MA 02459	\$25.00	Professor, Boston college
6/4/2021	Rachel Beaver 172 Winslow Rd Waban, MA 02468	\$25.00	Registered Nurse, Dana Farber Cancer Institute
9/4/2021	Randy Kilmon 11 Cormans Lane Wayland, MA 01778	\$100.00	Executive, VGSI
6/4/2021	Robin Greenwood 126 Manet Road Newton, MA 02467	\$250.00	Professor, Harvard University
9/1/2021	Shana Smythe 86 Stuart Road Newton, MA 02459	\$100.00	Not employed, Not employed
9/8/2021	Shawna Slack 25 Beechcroft Rd. Newton, MA 02458	\$100.00	co-Founder and Chairman, Genesis Advisers
7/6/2021	Snowden Henry 45 Waban Hill Rd Chestnut Hill, MA 02467	\$100.00	
7/16/21	Stuart Gilson 189 Aspinwall Ave Brookline, MA 02446	\$250.00	Professor, Harvard University
6/24/2021	Tarik Lucas 34 Central Ave Newtonville, MA 02460	\$50.00	
8/22/2021	Traute Marshall 100 Chestnut Street West Newton, MA 02465	\$100.00	Not Employed, Not Employed
7/18/21	Trudy Good 51 Hillside Ave Newton, MA 02465	\$50.00	psychologist, Good Havens
8/1/2021	Una Simmons 12 Willard St Newton, MA 02458	\$100.00	
8/18/2021	W West Foster 1250 49th Avenue Greeley, CO 80634	\$1,000.00	Real Estate Appraiser, Foster Valuation Company

## 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
	See attached			
			Line 12: Total Expenditures over \$50 (or listed above)	14213.59
			Line 13: Total Expenditures \$50 and under* (not listed above)	0
Enter on page 1, line 4 →			<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	<b>14213.59</b>

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

Date Paid	Name Paid (Alphabetical Listing)	Address	Purpose of Expenditure	Amount
6/6/21	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$32.61
6/13/21	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$13.83
6/20/21	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$2.97
6/27/21	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$25.68
7/11/21	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$3.95
7/18/21	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$11.86
8/1/2021	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$3.95
8/8/2021	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$5.93
8/22/2021	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$47.40
8/29/2021	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$3.95
9/5/2021	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$16.00
9/12/2021	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$3.95
9/26/2021	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$9.88
9/30/2021	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$1.98
10/10/2021	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$3.95
10/17/2021	Act Blue	ActBlue Technical Serv 366 Summer Street Somerville, MA 02144-3	Service Fees for collecting	\$0.99
8/6/2021	Amazon	410 Terry Ave N Seattle 98109, WA.	Envelopes	\$28.68

Date Paid	Name Paid (Alphabetical Listing)	Address	Purpose of Expenditure	Amount
10/15/2021	Boston Business Printing	Boston Business Printing 115 Broad St. Lower Level Boston, MA 02110	16575 Postcard Mailing	\$7,772.99
10/11/2021	Constant Contact	Constant Contact Suite 1329 1601 Trapelo Rd Waltham, MA 02451	Monthly fee for 10,000 + en	\$207.19
5/27/2021	Fed Ex	Fed Ex Suite 1600 13155 Noel Rd Dallas, TX 75240	Copies for mailing	\$76.50
5/28/2021	Fed Ex	Fed Ex 1244 Beacon St. Chestnut Hill, MA 02467	Election Paper Copies	\$2.98
7/7/2021	Fed Ex	Fed Ex Suite 1600 13155 Noel Rd Dallas, TX 75240	Printing, Black and White m	\$85.00
7/18/2021	Fed Ex	Fed Ex 1244 Beacon St. Chestnut Hill, MA 02467	Signs for JP and Beth even	\$74.35
7/17/2021	Home Depot	Home Depot 615 Arsenal St. Watertown, MA 02472	Supplies for signs	20.76
7/27/2021	Jenni Sisk Design	15510 William St #A Tustin, CA 92780	Lawn Sign Design	\$150.00
7/27/2021	Jenni Sisk Design	15510 William St #A Tustin, CA 92780	Lawn Sign Re-design	\$150.00
5/22/2021	Mandile Web Design	Mandile Web Design 73 Whitman Rd Waltham, MA 02453	Web Hosting, Design	\$660.80
5/31/21	Mandile Web Design	Mandile Web Design 73 Whitman Rd Waltham, MA 02453	Web Hosting, Design	\$991.00
7/1/2021	Mandile Web Design	Mandile Web Design 73 Whitman Rd Waltham, MA 02453	Invoice #2108 Web Hosting, Maintenance	\$104.00
8/1/2021	Mandile Web Design	Mandile Web Design 73 Whitman Rd Waltham, MA 02453	Invoice #2182 Web Hosting, Maintenance	\$104.00
8/23/2021	Mandile Web Design	Mandile Web Design 73 Whitman Rd Waltham, MA 02453	Invoice #2192 Email address setup	\$50.00
10/13/2021	Mandile Web Design	Mandile Web Design 73 Whitman Rd Waltham, MA 02453	Invoice #2353 Web Hosting, Maintenance	\$212.50
8/2/2021	Monomy Social Media Ma	Monomy Social Media M 80 Noreast Drive Harwich, MA 02645	Invoice #443 Facebook page and ads	\$100.00



Date Paid	Name Paid (Alphabetical Listing)	Address	Purpose of Expenditure	Amount
8/9/2021	Monomy Social Media Ma	Monomy Social Media M 80 Noreast Drive Harwich, MA 02645	Invoice #447 Facebook page and ads	\$100.00
8/16/2021	Monomy Social Media Ma	Monomy Social Media M 80 Noreast Drive Harwich, MA 02645	Invoice #454 Facebook page and ads	\$100.00
8/23/2021	Monomy Social Media Ma	Monomy Social Media M 80 Noreast Drive Harwich, MA 02645	Invoice #455 Facebook page and ads	\$100.00
10/11/2021	Monomy Social Media Ma	Monomy Social Media M 80 Noreast Drive Harwich, MA 02645	Invoice #500 Facebook page and ads	\$100.00
10/18/2021	Monomy Social Media Ma	Monomy Social Media M 80 Noreast Drive Harwich, MA 02645	Invoice #506 Facebook page and ads	\$100.00
8/4/2021	Newton Upper Falls Villag	Newton Upper Falls Villa 1225 Chestnut St. Newton MA 02464	Campaign Booth	\$54.67
9/15/2021	Right Size Newton	EIN: 83-3874273 Diane Prunte, Treasure 305C Winchester St. Newton, MA 02461	Email Lists @ \$0.0225/ema	175.59
8/26/2021	Speedy Buttons	Ozmun Center Building, 515 2nd St SW, Rochester, MN 55902	Campaign Buttons	\$121.74
8/20/2021	Summit Printing	800 E 101 Terr Ste 350 Kansas City, MO 64131	Yard Signs	\$2,093.97
5/28/2021	US Post Office	US Post Office 12 Middlesex Rd Chestnut Hill, MA 02467	Stamps	\$275
10/17/2021	Walgreens	Walgreens 22 Langley Rd Newton, MA 02459	Candy for Harvest Fest	\$12.99

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-Kind Contributions over \$50 (or listed above)				
Line 16: In-Kind Contributions \$50 & under (not listed above)				38.54
Enter on page 1, line 6 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				38.54

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## 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
	See attached			
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	12255.15

Date Incurred	To Whom Due	Address	Purpose	Amount
5/21/21	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Campaign Bank Account seed money	\$500.00
5/22/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Mandile Web Design Expense	\$660.80
5/27/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Fed Ex Expense	\$76.50
5/28/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for US Post Office Expense	\$275
5/28/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Fed Ex Expense	\$2.98
5/31/21	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Mandile Web Design Expense	\$991.00
7/1/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Mandile Web Design Expense	\$104.00
7/7/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Fed Ex Expense	\$85.00
7/17/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Home Depot Expense	20.76
7/18/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Fed Ex Expense	\$74.35
7/27/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Jenni Sisk Design Expense	\$150.00
7/27/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Jenni Sisk Design Expense	\$150.00
8/1/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Mandile Web Design Expense	\$104.00
8/2/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Monomy Social Media Management and Consulting Expense	\$100.00
8/4/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Newton Upper Falls Village Day Expense	\$54.67
8/6/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Amazon Expense	\$28.68
8/9/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Monomy Social Media Management and Consulting Expense	\$100.00
8/16/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Monomy Social Media Management and Consulting Expense	\$100.00
8/23/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Mandile Web Design Expense	\$50.00
8/23/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Monomy Social Media Management and Consulting Expense	\$100.00
8/26/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Speedy Buttons Expense	\$121.74
10/11/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Constant Contact Expense	\$207.19
10/11/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Monomy Social Media Management and Consulting Expense	\$100.00
10/13/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Mandile Web Design Expense	\$212.50
10/15/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Boston Business Printing Expense	\$7,772.99
10/17/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Walgreens Expense	\$12.99
10/18/2021	Valerie Pontiff (candidate)	27 Waban Hill Road, Newton MA 02467	Loan for Monomy Social Media Management and Consulting Expense	\$100.00