



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/26/2023 Ending Date: 3/06/2023

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): _____

NO Override Newton
Committee Name

Tracie Marshall
Name of Committee Treasurer

100 Chestnut St Newton MA
Committee Mailing Address

E-mail: _____

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>25,304</u>
Line 3: Subtotal (line 1 plus line 2)	<u>25,304</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>16,460.79</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>8,843.21</u>
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:	<u>Citizens Bank</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: Tracie Marshall (Treasurer's signature)

Date: 3/17/2023

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.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 Receipts over \$50 (or listed above)	
Line 10: Total Receipts \$50 and under* (not listed above)	
Line 11: TOTAL RECEIPTS 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 should include only those receipts not itemized above.

Transaction Date	Transaction Type	First name	Last name	Address	City	State	Zip	Employer	Occupation	Transaction Total	Transaction Fee
1/27/2023	Check	Alan	Dechter	327 Cabot St	Newton	MA	2460	Retired	Retired	\$100	\$0
2/17/2023	Check	Alan	Dechter	327 Cabot St	Newton	MA	2460	Retired	Retired	\$100	\$0
2/26/2023	online donation	Andrew	Sutherland	70 Arlington St	Newton	MA	2458			\$100	\$7
2/7/2023	online donation	Arthur	Hardigg	71 High Street	Newton	MA	2464			\$100	\$7
2/11/2023	online donation	Boris	Belopolsky	100 Selwyn Rd	Newton	MA	2461			\$50	\$3.75
2/10/2023	online donation	CODINGTON SILVERSTEIN	COMMITTEE	120 Church Street	Newton	MA	2458			\$100	\$7
2/7/2023	online donation	Daniel	Fulham	442 Chestnut Street	Newton	MA	2468			\$100	\$7
2/7/2023	online donation	DENNIS	WALDMAN	62 Windsor Road	Waban	MA	2468			\$50	\$3.75
2/17/2023	online donation	Donna	Tartaglinofahey	479 California Street	Newton	MA	2460			\$50	\$3.75
2/7/2023	online donation	donna	pinto	26 saxon rd	newton	MA	2461			\$100	\$7
2/7/2023	online donation	Esther	Greif	112 Woodchester Dr	Chestnut Hill	MA	2467			\$75	\$5.38
2/9/2023	online donation	Genia	McDonough	18 Elmhurst Rd.	Newton	MA	2458			\$100	\$7
2/7/2023	online donation	Jeffrey	Freudberg	102 clark st	NEWTON CENTER	MA	2459			\$199.99	\$13.50
2/7/2023	online donation	Jill	Geiger	72 Madison Ave	Newtonville	MA	2460			\$75	\$5.38
1/26/2023	Check	Leon	Kadis	7 Clifton Rd	Newton Center	MA	2459			\$125	\$0
1/28/2023	Check	Mark	Cestari	14 Weldon rd	Newton	MA	2460	Sun Air Express	Executive	\$500	\$0
3/1/2023	online donation	Michael	Castro	248 Cherry Street	Newton	MA	2465			\$50	\$3.75
2/27/2023	online donation	Nadine	Lindzen	301 Lake Ave	Newton Highlands	MA	2461			\$50	\$3.50
3/2/2023	Check	Nadine	Lindzen	301 Lake Ave	Newton Highlands	MA	2461			\$100	\$0
1/28/2023	Check	Newton Republican	Committee	18 Karen rd	Waban	MA	2468	N/A	citizens advocacy group	\$1,000	\$0
2/14/2023	Check	Newton Taxpayers	Association	233 Needham st STE 300	Newton Upper Falls	MA	2464	N/A	citizens advocacy group	\$400	\$0
2/7/2023	online donation	Nick Male	Nesgos	65 Kaposia Street	Auburndale	MA	2466			\$50	\$3.75
2/18/2023	online donation	Nitzan	Shaer	37 Audubon Dr	Chestnut Hill	MA	2467			\$199	\$13.44
2/25/2023	online donation	Olga	Zeldin	6 Bracebridge Road	Newton	MA	2459			\$150	\$10.25
2/28/2023	online donation	Polina	Zatsman	328 Cabot Street	Newton	MA	2460			\$100	\$7
2/27/2023	online donation	Richard	Lindzen	301 Lake Ave	Newton Highlands	MA	2461			\$50	\$3.50
1/26/2023	Check	Sande	Young	18 Karen rd	Newton	MA	2465			\$100	\$0
2/27/2023	online donation	Scott	Freeman	10 Kendall Road	Newton	MA	2459			\$50	\$3.75
2/8/2023	online donation	Shelly	Buckler	200 Dudley Rd	Newton Centre	MA	2459			\$100	\$7
2/9/2023	online donation	Stanley	Riemer	46 Varick Rd.	Waban	MA	2468			\$100	\$7
1/27/2023	Check	Steve	Snider	122 Shornecliffe Rd	Newton	MA	2458	self-employed	real estate	\$5,000	\$0
2/20/2023	Check	Steve	Snider	122 Shornecliffe Rd	Newton	MA	2458	self-employed	real estate	\$5,000	\$0
1/26/2023	Check	Susan	Huffman	27 Indiana Ter	Newton	MA	2464			\$100	\$0
2/9/2023	online donation	Ted	Raia	399 Waltham Street	Newton	MA	2465			\$100	\$7
1/30/2023	Check	Thomas	Connors	30 kodaya rd	Waban	MA	2468	Retired	Retired	\$250	\$0
1/20/23	Check	Tratue	Marshall	100 Chestnut St	Newton	MA	2465	Retired	Retired	\$1,000	\$0
2/1/23	Check	Tratue	Marshall	100 Chestnut St	Newton	MA	2465	Retired	Retired	\$9,000	\$0
3/1/2023	Check	William	Heck	32 Oldham rd	west newton	MA	2465	Meinrad	Executive	\$200	\$0

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
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES 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.

Date Paid	Vendor	Address	Purpose	Amount
2/21/23	Alpha graphics Watertown	376 Arsenal Street Watertown, Massachusetts 02472	Mailer	\$770.00
2/27/23	Alpha graphics Watertown	376 Arsenal Street Watertown, Massachusetts 02472	Mailer	\$1,582.02
2/27/23	Alpha graphics Watertown	376 Arsenal Street Watertown, Massachusetts 02472	Mailer	\$940.00
3/3/23	Alpha graphics Watertown	376 Arsenal Street Watertown, Massachusetts 02472	Mailer	\$525.00
2/21/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91809	Campaign communication system	\$50.00
2/28/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91797	Campaign communication system	\$100.00
2/28/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91798	Campaign communication system	\$100.00
3/2/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91808	Campaign communication system	\$50.00
3/6/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91796	Campaign communication system	\$100.00
3/6/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91806	Campaign communication system	\$50.00
3/6/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91807	Campaign communication system	\$50.00
2/21/23	CONSTANT CONTACT	1601 Trapelo Rd, Waltham, MA 02451	Campaign communication system	\$111.56
2/14/23	DELUXE CHECK CHECK/ACC.	801 S Marquette Ave Minneapolis, MN 55402	checks for campagin	\$12.00
2/21/23	Doodly	6724 Perimeter Loop Rd 257, Dublin, Ohio, 43017,	Design software	\$60.30
2/7/23	ECCANOVA LLC	7100 Drake Rd Cincinnati, OH, 45243-2732	Internet advertising placement	\$4,000.00
2/13/23	ECCANOVA LLC	7100 Drake Rd Cincinnati, OH, 45243-2732	Internet advertising placement	\$3,000.00
3/1/23	ECCANOVA LLC	7100 Drake Rd Cincinnati, OH, 45243-2732	Internet advertising placement	\$3,000.00
2/16/23	Go Daddy	2150 E Warner Rd, Tempe, AZ	Website	\$12.17
3/3/23	Go Daddy	2150 E Warner Rd, Tempe, AZ	Website	\$12.17
3/3/23	Go Daddy	2150 E Warner Rd, Tempe, AZ	Website	\$9.96
2/7/23	Mailer Lite	548 Market St, PMB 98174, San Francisco, CA 94104-5401	Campaign communication system	\$92.44
2/3/23	VISTAGO PRINT LLC	6706 Lohman Ford Rd, Lago Vista, TX 78645	Yard signs	\$1,532.28
2/28/23	VISTAGO PRINT LLC	6706 Lohman Ford Rd, Lago Vista, TX 78645	Yard signs	\$300.89

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)	
Enter on page 1, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	

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