

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts		File with: City or Town Clerk or Election Commission
Fill in Reporting Period	dates: Beginning Date: 3/	07/2023 Ending Date: 4/13/2023
Type of Report: (Check		✓ 30 day after election
Offi E-mail:	e Full Name (if applicable) ce Sought and District Residential Address	No Override Newton Committee Name Travte Marshall Name of Committee Treasurer 106 Chestnut St Newton MA Committee Mailing Address E-mail: Phone # (optional):
	SUMMARY BALANC	CE INFORMATION:
	nding Balance from previous report	8,843.21
Line 3: Su	abtotal (line 1 plus line 2)	\$9,498.52
	otal expenditures this period (page 5, linding Balance (line 3 minus line 4)	\$ 10.72
Line 6: To	otal in-kind contributions this period (p	age 6)
Line 7: To	otal (all) outstanding liabilities (page 7)	
Line 8: Na	ame of bank(s) used: Citize	ins Bank
activity, including all contributions, finance activity of all persons acting Signed under the penalties of per	eport including attached schedules and it is, to the ber loans, receipts, expenditures, disbursements, in-kind g under the authority or on behalf of this committee in	(Treasurer's signature) Date:
Candidate with Committee a I certify that I have examined to activity, of all persons acting u	nd no activity independent of the committee	ne best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions,
I certify that I have examined to	ributions, loans, receipts, expenditures, disbursement	separate report see best of my knowledge and belief, a true and complete statement of all campaign ts, in-kind contributions and liabilities for this reporting period and represents the nis committee in accordance with the requirements of M.G.L. e. 55.
Signed under the penalties of peri	new	(Candidate's signature)

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		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
1			
]
]
ne Q: Total Recei	pts over \$50 (or listed above)		
ne 9. Total Necel	pro over \$50 (or risted above)		<u> </u>
ne 10: Total Rece	ipts \$50 and under* (not listed above)		
	-F		<u> </u>
ne 11: TOTAL I	RECEIPTS IN THE PERIOD		☐ Enter on page 1, line 2
			Ild include only those receipts not itemized above

^{*} 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	Transcaction Type	First name	Last name	Address	City	State	Zip	Employer	Occupation	Transaction Total	Transcation Fee
3/7/2023	3 online donation	Richard	Byrd	190 Chestnut Hill Road	Newton	MA		2467 Raymond James financia	al Financial adviser	\$500	\$33
3/8/2023	3 online donation	Arthur	Hardigg	71 High Street	Newton	MA		2464		\$100	\$7

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.)

To Whom Paid Onto Poid (Alphahotical listing) Address Propose of Formanditure					
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
		Line 12: Total Evnanditures aver	r \$50 (or listed above)		
		Line 12: Total Expenditures over	i \$50 (01 iisteu auove)		
		Line 13: Total Expenditures \$50	and under* (not listed above)		
		1			
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDITU	RES 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.

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Date Paid	Vendor	Address	Purpose	Amount
3/7/23	Alpha graphics Watertown	376 Arsenal Street Watertown, Massachusetts 02472	Mailer	\$3,125.43
3/8/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91794	Campaign communication system	\$100.00
3/8/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91795	Campaign communication system	\$100.00
3/9/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91793	Campaign communication system	\$100.00
3/9/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91805	Campaign communication system	\$50.00
3/13/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91791	Campaign communication system	\$100.00
3/13/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91792	Campaign communication system	\$100.00
3/13/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91802	Campaign communication system	\$50.00
3/13/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91803	Campaign communication system	\$50.00
3/13/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91804	Campaign communication system	\$50.00
3/14/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91789	Campaign communication system	\$250.00
3/14/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91789	Campaign communication system	\$250.00
3/14/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91789	Campaign communication system	\$250.00
3/14/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91789	Campaign communication system	\$100.00
3/14/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91790	Campaign communication system	\$100.00
3/14/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91799	Campaign communication system	\$50.00
3/14/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91800	Campaign communication system	\$50.00
3/14/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91801	Campaign communication system	\$50.00
3/15/23	Call Hub	Gaglers Inc, 340 S. Lemon Ave #7468 Walnut, CA, USA, 91789	Campaign communication system	\$100.00
3/20/23	CONSTANT CONTACT	1601 Trapelo Rd, Waltham, MA 02451	Campaign communication system	\$85.00
3/7/23	ECCANOVA LLC	7100 Drake Rd Cincinnati, OH, 45243-2732	Internet advertising placement	\$1,500.00
3/8/23	ECCANOVA LLC	7100 Drake Rd Cincinnati, OH, 45243-2732	Internet advertising placement	\$1,000.00
3/10/23	ECCANOVA LLC	7100 Drake Rd Cincinnati, OH, 45243-2732	Internet advertising placement	\$1,000.00
3/7/23	Eli block	506 N Flores St Unit 4 West Hollywood, CA 90048 United States	design work	\$750.00
3/10/23	Go Daddy	2150 E Warner Rd, Tempe, AZ	Website	\$127.37

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 $6 \rightarrow$	Line 17: TOTAL IN-KIND Co		

^{*} 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.

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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