

# Form CPF M 102: Campaign Finance Report

LYNN ELECTION OFFICE Office of Campaign and Political Finance

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Fill in Reporting Period dates: Beginning Date: Sept 5	5, 2017 Ending Date: October 20,2017
Type of Report: (Check one)  ☐ 8th day preceding preliminary  ☐ 8th day preceding election [	30 day after election year-end report dissolution
Natasha Megie-Maddrey  Candidate Full Name (if applicable)	Committee to Elect Natasha Megie-Maddrey  Committee Name
Lynn School Committee	Steven Dwyer
Office Sought and District	Name of Committee Treasurer
36 Beacon Hill Ave. Lynn MA 01902	36 Beacon Hill Ave. Lynn MA 01902  Committee Mailing Address
Residential Address E-mail:	E-mail:
Phone # (optional): 617755385	Phone # (optional): 6177553853
SUMMARY BALANCI	CE INFORMATION:
Line 1: Ending Balance from previous report	\$29.71
Line 2: Total receipts this period (page 3, line 11)	\$3,315.00
Line 3: Subtotal (line 1 plus line 2)	\$3,344.71
Line 4: Total expenditures this period (page 5, line	ne 14) \$645.16
Line 5: Ending Balance (line 3 minus line 4)	\$2,699.55
Line 6: Total in-kind contributions this period (page	age 6) 0
Line 7: Total (all) outstanding liabilities (page 7)	\$104.48
Line 8: Name of bank(s) used: Brotherhood Credit U	Union
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in a Signed under the penalties of perjury:  FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box 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 activity, of all persons acting under the authority or on behalf of this committee in accincurred any liabilities nor made any expenditures on my behalf during this reporting  Candidate without Committee OR Candidate with independent activity filing selection in accommendation of the committee of the candidate with independent activity filing selection in accommendation of the committee of the committe	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.  [Treasurer's signature]  Date: 10/30/2017  Date: 10/30/2017

#### **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	Amount	Occupation & Employer	
Date Received			(for contributions of \$200 or more)	
9/23/17	Alex Cortez 2 Harvard Sq. Unit 1 Brookline MA 0245	\$100.00	1	
10/11/17	Andrew Balson 276 Highland St. West Newton MA 02465	\$150.00		
10/4/2017	Arianna Murrell-Rosario 35 Baltimore St. Lynn MA 01902	\$100.00		
10/13/17	Charles Longfield 106 Coolidge Hill Cambridge MA 02138	\$500.00	Chief Scientist, Blackbaud Inc.	
9/26/17	Committee to Elect Marty Walz 250 Comm. Ave. Boston MA 02116	\$100.00		
9/26/17	Douglas Borchard 60 Roseland St. Cambridge MA 02140	\$250.00	Managing Partner New Profit	
10/13/17	Democrats for Education Reform PO Box 990726 Boston MA	\$200.00	PAC	
9/16/17	Eddy Regnier 1760 Bayview Dr. Sarasota Fl 34239	\$250.00	Psychiatrist, Assessment Psychotherapy Services	
10/6/17	Joel Abramson 1 Salem St. #14 Swampscott MA 01907	\$100.00		
10/4/17	Liam Kerr 25 Plymouth Rd. Needham MA 02492	\$200.00	State Director, Democrats for Education Reform	
9/28/17	Margot Fleishman 145 Page Rd. Bedford MA 02492	\$100.00		
10/13/17	Rosalind (Lynn ) Nadeau 10 Surf St. Marblehead MA 01946	\$100.00		
Line 9: Total Rec	eipts over \$50 (or listed above)	\$2,150.00		
Line 10: Total Receipts \$50 and under* (not listed above) \$1,06		\$1,065.00		
Line 11: TOTAL RECEIPTS IN THE PERIOD \$3,215.00			← Enter on page 1, line 2	

<sup>\*</sup> 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)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/20/17	Tamara Murray 59 Marlboro Rd. Woburn MA 01801	100.00	
Line 9: Total Rec	eipts over \$50 (or listed above)	\$100.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$1065.00	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	\$3,315.00	← Enter on page 1, line 2

<sup>\*</sup> 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.)

	To Whom Paid  Address Purpose of Expenditure				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
10/19/2017	Democracy Engine	2125 14 St. NW Washington, DC 2009	Fees for donations from 9.5.17-10-20.17	\$98.09	
9/28/17	US Post Office	245 Maple St. Lynn MA 01902	Stamps for mailing	\$196.00	
		Line 12: Total Expenditures of Line 13: Total Expenditures \$5	ver \$50 (or listed above)  0 and under* (not listed above)	\$294.0 \$351.0	
	Enter on page 1, line 4			\$645.1	

<sup>\*</sup> 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 B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date I aid	(aiphaootton issuing)			
		Line 12: Expenditures over \$50	0 (or listed above)	\$294.09
		Line 13: Expenditures \$50 and	under* (not listed above)	\$351.07
	m.,	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	\$645.16
		er, include them in line 12. Line 13 s		

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

# 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 Contribution		0
	Line 16: In-Kind Contributions \$50 & under (not listed above)			0
	Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS			0

<sup>\*</sup> 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
11/04/2015	Swithchboard	1725 Eye St. NW, Suite 900 Washington DC 20006	Robo calls check was never cashed, need to issue new check	104.48
	Enter on page 1, line	7 → Line 18: TOTAL OUTSTA	ANDING LIABILITIES (ALL)	\$104.48