



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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2016 MAY -5 PM 2:05

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 03/29/2016 Ending Date: 05/05/2016

Type of Report: (Check one)

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

Alexandra Ruban Candidate Full Name (if applicable)	Committee to Elect Alexandra Ruban Committee Name
Selectwoman in Belmont, MA Office Sought and District	Vera L. Iskandarian Name of Committee Treasurer
133 Claflin St Residential Address	133 Claflin St. Belmont, MA 02478 Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	2,399.98
Line 2: Total receipts this period (page 3, line 11)	476.5
Line 3: Subtotal (line 1 plus line 2)	2,876.48
Line 4: Total expenditures this period (page 5, line 14)	2,876.48
Line 5: Ending Balance (line 3 minus line 4)	0
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	East Cambridge Savings Bank and Paypal

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: Vera L. Iskandarian (Treasurer's signature) Date: 05/05/2016

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: Alexandra Ruban (Candidate's signature) Date: 05/05/2016

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)
Apr 9, 2016	Mesard, Wayne 14 Ash St. Belmont, MA 02478	150	Engineer, Amazon.com
403/28/2016	Yongling, Guo 33 Evergreen Way, Belmont, MA 02478	100	
Line 9: Total Receipts over \$50 (or listed above)		250	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)		226.5	
Line 11: TOTAL RECEIPTS IN THE PERIOD		476.5	

* 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)
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			

* 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Apr 11, 2016	Bays, Carolyn	110 Lovell, Watertown, MA	Campaign Manager	2,000
May 2, 2016	Bays, Carolyn	110 Lovell, Watertown, MA	Reimbursement for printing expenses	78
Apr 11, 2016	Becker, Claus	20 Poplar St. Belmont, MA	Reimbursement for kids' sign holding expenses	60
Apr 16, 2016	Crockett, Julie	232 Trapelo Rd. Belmont, MA	Reimbursement for printing expenses & marketing material	308.42
May 2, 2016	Ruban, Alexandra	133 Claflin St. Belmont, MA	Reimbursement for facebook advertising & marketing expenses	99.04
Apr 8, 2016	Taylor, Emma	134 Claflin St. Belmont, MA	Canvassing expenses	238.5
Line 12: Total Expenditures over \$50 (or listed above)				2,783.96
Line 13: Total Expenditures \$50 and under* (not listed above)				92.52
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2,876.48

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Line 12: Expenditures over \$50 (or listed above)				
Line 13: 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.

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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.

[illegible]

* 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)	0