



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 2/12/19 Ending Date: 3/25/19

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Amy Checkoway
Candidate Full Name (if applicable)

School Committee
Office Sought and District

26 Pequossette Rd, Belmont, MA 02478
Residential Address

Telephone Number (optional): 617 970 1097

Elect Amy Checkoway
Committee Name

Matthew Lennon
Name of Committee Treasurer

26 Pequossette Road, Belmont, MA 02478
Committee Mailing Address

Telephone Number (optional): 617 388 6063

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$ 0.00
Line 2: Total receipts this period (page 3, line 11)	84,218.00
Line 3: Subtotal (line 1 plus line 2)	84,218.00
Line 4: Total expenditures this period (page 5, line 14)	82,941.62
Line 5: Ending Balance (line 3 minus line 4)	\$ 1,276.38
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>Belmont Savings 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: Matthew Lennon (Treasurer's signature) Date: 3/25/19

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: Amy Checkoway (Candidate's signature) Date: 3/25/19

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)
3/3/19	Sarah Ballinger 110 Babcock St. #35 Brookline, MA 02446	\$110	
3/20/19	Allan Checkoway 389 Boston Post Road Sudbury, MA 01776	\$50	
2/22/19	Amy Checkoway 26 Pequotsette Road Belmont, MA 02478	\$1,000	Senior Researcher Abt Associates
3/2/19	Marjorie Checkoway 1920 Norway Road Ann Arbor, MI 48104	\$1,000	Professor (Retired) Madonna University
3/5/19	Victoria Choite 18 Washington St Somerville, MA 02143	\$50	
2/28/19	Lisa Davidson 2 Washington Square Village New York, NY 10012	\$50	
3/3/19	Barbara Goodson 409 Montgomery Road Westfield, MA 01085	\$100	
2/28/19	Amy Hepburn 8020 Wellington Road Alexandria, VA 22308	\$100	
3/1/19	Marissa Jones 512 North McClurg Court Apt 4303 Chicago, IL 60611	\$50	
2/13/19	Matthew Lennon 26 Pequotsette Road Belmont, MA 02478	\$1,000	Program Manager Oracle, Inc.
3/5/19	Mary Lewis 34 Randolph St Belmont, MA 02478	\$50	
2/28/19	Lawrence Siegel 75 Tresser Blvd Stamford, CT 06901	\$50	
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.

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
3/21/19	Amazon, Inc.	410 Terry Ave N Seattle, WA 98109	Envelopes	\$77.04
2/27/19	Connolly Printing	17b G.11 Street Woburn, MA 01801	Yard Signs	\$1,026.64
3/8/19	Connolly Printing	17b G.11 street Woburn, MA 01801	Buttons	\$61.63
2/21/19	Formations Design Group	303 E 16th Street Suite 203 Vancouver, WA 98663	Web Site Down Payment	\$195.00
3/8/19	Formations Design Group	303 E 16th Street Suite 203 Vancouver, WA 98663	Web Site	\$1,039.00
2/22/19	Vista Print	95 Hayden Ave Lexington, MA 02420	Palm Cards	\$125.89
3/4/19	Vista Print	95 Hayden Ave Lexington, MA 02420	Campaign Stickers	\$73.30
3/22/19	Vista Print	95 Hayden Ave. Lexington, MA 02420	Palm Cards	\$257.11
Line 12: Total Expenditures over \$50 (or listed above)				\$2,855.61
Line 13: Total Expenditures \$50 and under* (not listed above)				\$86.01
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$2,941.62

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

