



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

2023 MAY -4 AM 8:38

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:	Beginning Date: <u>3/18/2023</u>	Ending Date: <u>5/4/2023</u>
---------------------------------	----------------------------------	------------------------------

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): _____

Yes for the Rink
Committee Name
Victoria Fici
Name of Committee Treasurer
30 Bow Street, Belmont MA 02478
Committee Mailing Address
E-mail: <u>voteyesforrink@gmail.com</u>
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$17,259.36
Line 2: Total receipts this period (page 3, line 11)	\$1,142.95
Line 3: Subtotal (line 1 plus line 2)	\$18,402.31
Line 4: Total expenditures this period (page 5, line 14)	\$18,402.31
Line 5: Ending Balance (line 3 minus line 4)	\$0.00
Line 6: Total in-kind contributions this period (page 6)	\$0.00
Line 7: Total (all) outstanding liabilities (page 7)	\$0.00
Line 8: Name of bank(s) used: <u>TD 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: *Victoria Fici* (Treasurer's signature) Date: 5/4/2023

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____ (Candidate's signature) Date: _____

Date received	Name (Alphabetical)	Address	Amount	Occupation >\$200	Employer
3/22/23	Al Boulanger	35 Douglas Rd, Belmont MA 02478	\$ 103.48		
3/18/23	John Buckley	11 Leicester Road, Belmont MA 02478	\$ 100.00		
3/21/23	Debbie & Jay Greene	22 Waverley St, Belmont MA 02478	\$ 51.99		
3/19/23	Christine McLaughlin	16 Broad Street, Belmont MA 02478	\$ 100.00		
3/23/23	Linda & Daniel Oates	302 Payson Rd, Belmont MA 02478	\$ 300.00	retired	
3/27/23	Johnson Photography	15 Ridge Street, Winchester MA 01890	\$ 384.00	Correction entry - reimbursement	
3/19/23	Carolyn Schwartz	46 Prospect St, Belmont MA 02478	\$ 103.48		

Line 9: Total Receipts over \$50 (or listed above)	\$ 1,142.95
Line 10: Total Receipts \$50 and under (not listed above)	
Line 11: TOTAL RECEIPTS IN THE PERIOD	1,142.95

Enter on page 1, line 2

SCHEDULE B: EXPENDITURES

YES FOR THE RINK

3/18/2023-5/3/2023

Date Paid	To Whom Paid (alphabetical)	Address	Purpose of Expenditure	Amount
3/24/23	Adobe	345 Park Ave., San Jose, CA 95110	Stock pictures for Rink Campaign Adobe Stock – 5 credit pack	\$49.95
3/31/23	Arena LLC	1260 Stringham Ave.#400, Salt Lake City, UT 84106	6,899 SMS Text Delivery for Rink Text-1	\$1,005.00
3/31/23	Arena LLC	1260 Stringham Ave.#400, Salt Lake City, UT 84106	6,624 SMS Text Delivery for Rink Text-2	\$1,305.00
3/17/23	Belmont Printing	46 Brighton St, Belmont MA 02478	2,500 Rink Campaign Bookmarks, 500 postcards (Clrd this period)	\$532.99
3/24/23	Belmont Printing	46 Brighton St, Belmont MA 02478	500 Rink Campaign postcards	\$119.47
3/15/23	Belmont Printing	46 Brighton St, Belmont MA 02478	1,500 Campaign Bookmarks (Clrd this period)	\$286.90
3/15/23	Belmont Printing	46 Brighton St, Belmont MA 02478	1,500 Campaign Bookmarks (Clrd this period)	\$286.90
5/3/23	BYHA	93 Elm Street	To donate remaining cash balance to close out Rink Campaign	\$2,391.70
3/17/23	Connolly Printing	178 Gill Street, Woburn MA 01801	5,829-11x8.5 postcards for Rink Campaign (Clrd this period)	\$4,041.09
3/31/23	Connolly Printing	178 Gill Street, Woburn MA 01801	5,829-11x8.5 postcards & 5000 doorhangers for Rink Campaign	\$5,075.97
5/1/23	Donohue's Bar and Grill	87 Bigelow Ave, Watertown, MA 02472	Thank you celebration for volunteers of the campaign	\$1,000.00
3/3/23	Nicole Dorn	42 Madison Street, Belmont MA 02478	50 Copies for Campaign Handouts (Clrd this period)	\$10.10
3/31/23	Facebook - Meta Platforms Inc.	1 Facebook Way, Menlo Park, CA 94025	Facebook Ads For Rink Campaign	\$68.41
4/2/23	Facebook - Meta Platforms Inc.	1 Facebook Way, Menlo Park, CA 94025	7,906 impressions on instagram for Rink Campaign	\$231.59
5/3/23	Sheryl Grace	30 Bow Street Belmont MA 02478	QR Generator for Rink Campaign mailings (Clrd this period)	\$127.37
5/3/23	Sheryl Grace	30 Bow Street Belmont MA 02478	300 Stamps for the Rink Campaign Dear Friends mailer	\$144.00
3/17/23	Johnson photography	15 Ridge Street, Winchester MA 01890	paypal error - reversed	\$384.00
3/23/23	Quebrada	19 Leonard St, Belmont MA	Cookies for Rink Campaign Outreach to Senior Center	\$139.43
3/3/23	Eillen Schreiber	49 Sandriek Road, Belmont MA 02478	35 Campaign Palm Cards for Rink Information (Clrd this period)	\$50.66
3/17/23	SpeedPro	151 California St, Newton MA 02478	72x30 Campaign Banner (Clrd this period)	\$867.45
4/3/23	Star Market	535 Trapelo Road, Belmont MA 02478	Refreshments for Rink Campaign Events	\$58.34
3/22/23	USPS	405 Concord Ave, Belmont MA 02478	140 Stamps for Rink Campaign - Dear Friends mailer	\$67.20
3/27/23	USPS	405 Concord Ave, Belmont MA 02478	100 Stamps for Rink Campaign Dear Friend mailings	\$48.00
4/4/23	Wholefoods	200 Alewife Brook Pkwy, Cambridge 02138	Refreshments for Rink Campaign Events	\$92.08
Line 12: Total Expenditures over \$50 (or listed above)				\$18,383.60
Line 13: Total Expenditures \$50 and under (not listed above)				18.71
Line 14: TOTAL EXPENDITURES IN THE PERIOD				18,402.31

Enter on page 1, line 4



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement:	3/3/2023
Name of Individual Being Reimbursed:	Ellen Schreiber	
Committee Name:	Yes for the Rink	
CPF ID Number (if applicable):		Telephone Number (optional):

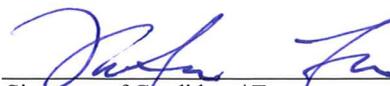
ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
3/3/2023	Staples	160 Alewife Brook Parkway, Cambridge MA 02138	35 Campaign Palm Cards for Rink Information	50.66

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	50.66
Line 2: Expenditures \$50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	50.66

Signed under the penalties of perjury:



Signature of Candidate / Treasurer

Date: 5/3/2023

Please prepare a separate report for each reimbursement check issued by the committee.



Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <input style="width: 100%;" type="text" value="5/3/2023"/>
Name of Individual Being Reimbursed:	<input style="width: 100%;" type="text" value="Sheryl Grace"/>
Committee Name:	<input style="width: 100%;" type="text" value="Yes for the Rink"/>
CPF ID Number (if applicable):	<input style="width: 50%;" type="text"/>
Telephone Number (optional):	<input style="width: 50%;" type="text"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount	
3/17/2023	Bily Europe GMBH	Am Lenkwerk 13 33609 Bielefeld Germany	QR reader for Campaign mailers	\$127.37	
3/24/23	USPS	405 Concord Ave. Belmont MA 02478	300 stamps for Campaign Dear Friends mailer	\$144.00	
(Include items listed on Page 2) →				Line 1: Expenditures in excess of \$50 (itemized above):	\$271.37
				Line 2: Expenditures \$50 or under (not itemized):	\$0.00
				Line 3: TOTAL AMOUNT REIMBURSED:	\$271.37

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.