

Form CPF M 102: Campaign Finance Report Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission 2023 OCT 27 AM 9: 55

Reporting Period: Beginning: 4/29/2023 Ending: 10/20/2023

Type of Report: 2023 Pre-election Report

Travers, Barbara

Full Name of Candidate

City Councilor, Ward 6

Office Sought/ District

17 Sewall St Melrose, MA 02176

Residential Address

Friends of Barbara Travers

Committee Name

Mary Caddle

Name of Committee Treasurer

170 E Foster St Melrose, MA 02176

Committee Address

Ending balance from previous report:	\$0.00
Total receipts this period:	\$5,609.40
Subtotal:	\$5,609.40
Total expenditures this period:	\$4,098.65
Ending Balance:	\$1,510.75
Total inkind contributions this period:	\$1,206.72
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$494.40
Name of Bank Used:	

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 penaltic of perjury:	10/26/23
Treasurer's signature (in int)	Date
Affidavit of Candidate:	

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.

Signed under the penalties of perjury:					
Bouhara 1	harois	10	26	23	
Candidate's signature (in ink)		Date			

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.

Date Name and Residential Address	Amount Occupation and Employer
10/5/2023 Allen, Jane	\$50.00
179 E. Foster St	
Melrose, MA 02176	
6/3/2023 Alonzo, Emily	\$100.00
1 Sewall	
Melrose, MA 02176	
6/5/2023 Bencal, Matt	\$100.00
3 Sewall St	
Melrose, MA 02176	
5/30/2023 Birtcher, Kathleen	\$100.00
46 Argyle St	
Melrose, MA 02176	
7/17/2023 Blumenthal, Rebecca	\$25.00
50 Stillman Rd	
Melrose, MA 02176	
6/29/2023 Byrnes, Christie	\$25.00
7 Allen Pl	
Melrose, MA 02176	
5/5/2023 Caddle, Mary	\$100.00
170 E Foster St	
Melrose, MA 02176	
8/9/2023 Carter, Randall	\$50.00
50 Mystic Ave	
Melrose, MA 02176	
7/18/2023 Cesar, David	\$100.00 Project Manager
16 Sewall Street	MassMutual
Meirose, MA 02176	

6/6/2023	COMEAU, RAINELLE	\$50.00
0,0,2023	19 Hunnewell St.	45500
	Melrose, MA 02176	
10/3/2023	Comeau, Rainelle	\$100.00
10/3/2023	19 Hunnewell St.	\$100.00
	Melrose, MA 02176	
10/6/2023	Cram, Jennifer	\$100.00
10/0/2023	80 Laurel St	Ψ100.00
	Melrose, MA 02176	
6/5/2022	Dixon, Sandra	\$100.00
0/3/2023	22 Martin St	\$100.00
	Melrose, MA 02176	
10/14/2022	Dixon, Sandra	\$50.00
10/14/2023	22 Martin St.	\$20.00
0/02/0002	Melrose, MA 02176	\$50.00
9/23/2023	Eccles, Jack	\$50.00
	99 Essex St Unit 10	
	Melrose, MA 02176	44000
5/10/2023	Epstein, Alexandra	\$40.00
	1 Tremont Place	
	Somerville, MA 02143	
5/10/2023	Freeman, Kate	\$100.00
	39 apple hill road	
**************************************	Melrose, MA 02176	
7/14/2023	Fuentes, Nyal	\$50.00
	2 ALLEN PLACE	
	Melrose, MA 02176	
9/30/2023	Garrett, Elizabeth	\$200.00 homemaker
	70 Ardsmoor Rd	retired
	Melrose, MA 02176	
5/18/2023	Graham, Matthew	\$50.00
	215 E. 96th St. 10L	
***************************************	New York, NY 10128	
6/18/2023	Graham, Matthew	\$50.00
	215 E. 96th St. 10L	
	New York, NY 10128	
7/18/2023	Graham, Matthew	\$50.00
	215 E. 96th St. 10L	
	New York, NY 10128	
8/18/2023	Graham, Matthew	\$50.00
	215 E. 96th St. 10L	
	New York, NY 10128	
9/18/2023	Graham, Matthew	\$50.00
	215 E. 96th St. 10L	
	New York, NY 10128	
10/18/2023	Graham, Matthew	\$50.00
	215 E. 96th St. 10L	
	New York, NY 10128	
10/6/2023	New York, NY 10128 Gravel, Jennifer	\$50.00
10/6/2023	Gravel, Jennifer	\$50.00
10/6/2023		\$50,00

6/9/2023 Greenhagen, Emily	\$100.00
24 Parker St	
Melrose, MA 02176	
5/11/2023 Grip, Patricia	\$50.00
4 Barnes St Apt 2	
Waltham, MA 02453-7002	
5/28/2023 Grover, Martha	\$100.00
31 Gooch Street	
Melrose, MA 02176	
10/7/2023 Hartke, Kathleen	\$50.00
52 Mooreland Road	
Melrose, MA 02176	
9/23/2023 Hinckley, Nicole	\$75.00
78 Laurel St	
Mełrose, MA 02176	
10/5/2023 Hostetler-Ingalls, Liza	\$25.00
14 Goss Ave	•
Melrose, MA 02176	
8/27/2023 Jack Eccles for Melrose	\$50.00
99 Essex St Unit 10	420.00
Melrose, MA 02176	
9/23/2023 Jack Eccles for Melrose	\$50.00
99 Essex St Unit 10	420,00
Melrose, MA 02176	
9/4/2023 Janiak, Elizabeth	\$50.00
45 Ridgewood Lane	ው የሚያው ነው። የመደመው ነው የመደመው ነው የመ
Melrose, MA 02176	
	\$25.00
10/2/2023 Kellinger, Janua	φ23.00
50 East Foster St	
Melrose, MA 02176	\$100.00
10/9/2023 Lehman, Donald	\$100.00
72 Lincoln Street	
Melrose, MA 02176	A100.00
6/5/2023 Leo, Alan	\$100.00
77 Florence Ave	
Melrose, MA 02176	
5/9/2023 Lin, Anne	\$50.00
59 Lincoln St	
Melrose, MA 02176	
5/10/2023 Lynn, Christine	\$100.00
2961 S Utica St	
Denver, CO 80236	
10/1/2023 Mapstone, Thais	\$100.00
323 Grove St	
Melrose, MA 02176	
9/23/2023 McAndrew, Jennifer	\$250.00 Director
12 Sears Ave	Tufts University
Melrose, MA 02176	·
9/23/2023 McSweeney, Finn	\$100.00
160 W Wyoming Ave	

.

9/23/2023 Minton, Emily		\$100.00	HR Consultant
33 Waverly Place			Minton HR Consulting, LLC
Melrose, MA 02176			_
9/23/2023 Motl Lowe, Julia		\$50.00	
53 Ferdinand Street			
Melrose, MA 02176			
5/23/2023 Nasuti, Laura		\$50.00	
454 Lebanon St			
Melrose, MA 02176			
7/7/2023 Ostroff, Andrew		\$50.00	
130 Ocean Pkwy Apt 2B			
Brooklyn, NY 11218			
5/10/2023 Sandler fiocca, Jennie		\$50.00	
35 Audubon Street			
Nesconset, NY 11767			
6/6/2023 Subzwari, Sara		\$50.00	
306 Cheshire Ln			
Fort Mill, SC 29707			
5/30/2023 Sullivan, Mary Anna		\$100.00	
529 Mystic Valley Pkwy			
Somerville, MA 02144			
5/12/2023 Sutherland, Janet		\$100.00	
12 Leonard Street			
Waltham, MA 02451			
4/29/2023 Travers, Barbara		\$494.40	
17 Sewall St			
Melrose, MA 02176			
5/11/2023 Travers, David		\$1,000.00	Attorney
17 Sewall Street			Strang Scott & Giroux
Melrose, MA 02176			
9/28/2023 Vandiver, Kimberly		\$100.00	
91 Crescent Ave			
Melrose, MA 02176			
5/19/2023 Wildman, Eric		\$250.00	VP/CFO
105 Laurel St			WCRIBMA
Melrose, MA 02176			
	Total Itemized Receipts:	\$5,609.40	
	Total Unitemized Receipts:	\$0.00	
	Total Receipts:	\$5,609.40	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
5/10/2023	Amazon	\$74.36	Button maker
	410 Terry Ave N		
	Seattle, WA 98109		
5/12/2023	Amazon	\$39.99	Button backings (200)
	410 Terry Ave N		
	Seattle, WA 98109		
6/1/2023	Amazon	\$56.07	Sign stands (3); clipboards (30)
	410 Terry Ave N		
	Seattle, WA 98109		
9/7/2023	Amazon	\$21.24	Tablecloth for Victorian Fair
	410 Terry Ave N		
	Seattle, WA 98109		
10/3/2023	Connolly Printing	\$352.22	Stand out signs
	17B Gill St		
	Woburn, MA 01801		
10/16/2023	Dunkin Donuts	\$29.38	coffee and munchkins for door knocking
	470 Lynn Fells Pkwy		
	Melrose, MA 02176		
5/25/2023	East Coast Printing	\$354.05	Postcards and Banner
	2 Keith Way, Unit 5		
	Hingham, MA 02043		
7/7/2023	East Coast Printing	\$321.33	Palm cards
	2 Keith Way, Unit 5		
	Hingham, MA 02043		
9/20/2023	East Coast Printing	\$717.19	Yard signs
	2 Keith Way, Unit 5		
	Hingham, MA 02043		

9/26/2023 East Coast Printing	\$90.00 Shipping charge for yard signs
2 Keith Way, Unit 5	
Hingham, MA 02043	
10/4/2023 East Coast Printing	\$260.19 Palm cards
2 Keith Way, Unit 5	
Hingham, MA 02043	
10/16/2023 East Coast Printing	\$662.69 Mailer #1
2 Keith Way, Unit 5	
Hingham, MA 02043	
10/2/2023 Lowe's	\$37.91 Wood and glue for stand out signs
15 Commerce Way	
Woburn, MA 01801	
6/16/2023 Melrose Chamber of Commerce	\$305.00 Victorian Fair
1 West Foster St	
Meirose, MA 02176	
8/21/2023 Melrose Chamber of Commerce	\$50.00 Victorian Fair - additional charge
1 West Foster St	
Melrose, MA 02176	
5/9/2023 Raise the Money	\$10.69
P.O. Box 26466	
Little Rock, AR 72221	
5/10/2023 Raise the Money	\$2.70
P.O. Box 26466	
Little Rock, AR 72221	
5/10/2023 Raise the Money	\$5.15
P.O. Box 26466	·
Little Rock, AR 72221	
5/10/2023 Raise the Money	\$5.15
P.O. Box 26466	401
Little Rock, AR 72221	
5/10/2023 Raise the Money	\$2.21
P.O. Box 26466	4
Little Rock, AR 72221	
5/11/2023 Raise the Money	\$49.25
P.O. Box 26466	ψ. Στου
Little Rock, AR 72221	
5/11/2023 Raise the Money	\$2.70
P.O. Box 26466	φω,τυ
Little Rock, AR 72221	
	\$5.15
5/12/2023 Raise the Money P.O. Box 26466	ϕ_{J} , i. J
Little Rock, AR 72221	ቀኅ ፖሊ
5/18/2023 Raise the Money	\$2.70
P.O. Box 26466	
Little Rock, AR 72221	¢0.70
5/23/2023 Raise the Money	\$2.70
P.O. Box 26466	
Little Rock, AR 72221	A.C. 1.C.
5/28/2023 Raise the Money	\$5.15
P.O. Box 26466	
Little Rock, AR 72221	

5/30/2023 Raise the Money	\$5.15	
P.O. Box 26466		
Little Rock, AR 72221		
5/30/2023 Raise the Money	\$5.15	
P.O. Box 26466		
Little Rock, AR 72221		
6/3/2023 Raise the Money	\$5.15	
P.O. Box 26466		
Little Rock, AR 72221		
6/5/2023 Raise the Money	\$5.15	
P.O. Box 26466	• • • • • • • • • • • • • • • • • • • •	
Little Rock, AR 72221		
6/6/2023 Raise the Money	\$2.70	
P.O. Box 26466		
Little Rock, AR 72221		
6/6/2023 Raise the Money	\$2.70	
P.O. Box 26466	42110	
Little Rock, AR 72221		
6/9/2023 Raise the Money	\$13.14	******
P.O. Box 26466	ψ1 <i>3</i> ,17	
Little Rock, AR 72221		
6/18/2023 Raise the Money	\$2.70	
P.O. Box 26466	Ψ2.10	
Little Rock, AR 72221 6/29/2023 Raise the Money	\$1.47	
9/29/2025 Raise the Money P.O. Box 26466	φ1.+ <i>1</i>	
Little Rock, AR 72221 7/7/2023 Raise the Money	\$2.70	
P.O. Box 26466	φ2.10	
Little Rock, AR 72221		
	\$10.69	
7/14/2023 Raise the Money P.O. Box 26466	φ10.09	
Little Rock, AR 72221	¢1 ለፕ	
7/17/2023 Raise the Money	\$1.47	
P.O. Box 26466		
Little Rock, AR 72221	¢€ 1€	
7/18/2023 Raise the Money	\$5.15	
P.O. Box 26466		
Little Rock, AR 72221	40.70	
7/18/2023 Raise the Money	\$2.70	
P.O. Box 26466		
Little Rock, AR 72221	фо до	
8/9/2023 Raise the Money	\$2.70	
P.O. Box 26466		
Little Rock, AR 72221	40.00	
8/18/2023 Raise the Money	\$2.70	
P.O. Box 26466		
Little Rock, AR 72221	<u> </u>	
9/7/2023 Raise the Money	\$10.69	
P.O. Box 26466		
Little Rock, AR 72221		

•

9/18/2023 Raise the Money	\$2.70
P.O. Box 26466	
Little Rock, AR 72221	
9/23/2023 Raise the Money	\$5.15
P.O. Box 26466	
Little Rock, AR 72221	
9/23/2023 Raise the Money	\$12.50
P.O. Box 26466	
Little Rock, AR 72221	
9/23/2023 Raise the Money	\$5.15
P.O. Box 26466	
Little Rock, AR 72221	
9/23/2023 Raise the Money	\$2.70
P.O. Box 26466	
Little Rock, AR 72221	
9/23/2023 Raise the Money	\$3.92
P.O. Box 26466	• •
Little Rock, AR 72221	
9/28/2023 Raise the Money	\$5.15
P.O. Box 26466	1
Little Rock, AR 72221	
10/1/2023 Raise the Money	\$5.15
P.O. Box 26466	*
Little Rock, AR 72221	
10/2/2023 Raise the Money	\$1.47
P.O. Box 26466	4
Little Rock, AR 72221	
10/3/2023 Raise the Money	\$5.15
P.O. Box 26466	405
Little Rock, AR 72221	
10/5/2023 Raise the Money	\$2.70
P.O. Box 26466	4
Little Rock, AR 72221	
10/5/2023 Raise the Money	\$9.46
P.O. Box 26466	42
Little Rock, AR 72221	
10/6/2023 Raise the Money	\$5.15
P.O. Box 26466	φοιτο
Little Rock, AR 72221	
10/6/2023 Raise the Money	\$2.70
P.O. Box 26466	Ψ2.70
Little Rock, AR 72221	
10/7/2023 Raise the Money	\$2.70
P.O. Box 26466	φ <i>Δ., ο</i>
Little Rock, AR 72221	
10/9/2023 Raise the Money	\$5.15
P.O. Box 26466	ψυτιο
Little Rock, AR 72221	
	\$2.70
10/14/2023 Raise the Money	J2.10
P.O. Box 26466	
Little Rock, AR 72221	

.

10/18/2023 Raise the Money		\$2.70
P.O. Box 26466		
Little Rock, AR 72221		
5/15/2023 Staples		\$13.26 Printing for buttons (195)
444 Broadway (Route 1)		
Saugus, MA 01906		
5/27/2023 Sticker Mule		\$311.31 Car Magnets (200)
336 Forest Ave		
Amsterdam, NY 12010		
7/31/2023 USPS		\$51.00 Postcard stamps
23 Essex St		
Melrose, MA 02176		
9/29/2023 Lin, Anne		\$93.50
	Total Itemized Expenditures:	\$4,098.65
	Total Unitemized Expenditures:	\$0.00
	Total Expenditures:	\$4,098.6 <u>5</u>

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date Name and Residential Address
5/10/2023 Lin, Anne

Value Description, Occupation & Employer
\$6.72

59 Lincoln St

Melrose, MA 02176 Printed Materials For Buttons - Staples

10/7/2023 Lin, Tom \$1,000.00 Senior Art Director

59 Lincoln St Demiurge Studios0

Melrose, MA 02176 Graphic Design and Layout 5/1/2023 McEachern Hall, Liz \$200.00 Owner / photographer

15 Lee St #7 Three Twelve Photography0

Cambridge, MA 02139 Photo Session For Headshots

Total Itemized In-kind Contributions: \$1,206.72

Total Unitemized In-kind Contributions: \$0.00

Total In-kind Contributions: \$1,206.72

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 the liabilities incurred during this reporting period.

Date To Whom Due

Reduction

Loan Amount Purpose

4/29/2023 Travers, Barbara

\$494.40 Website and E-mail Hosting - Wix

17 Sewall St

Melrose MA, 02176

Outstanding Liabilities:

\$494.40

Schedule R: Reimbursements

Date Reimbursee 9/29/2023 Lin, Anne

Total Amount \$93.50



Form CPF R1: Itemization of Reimbursements Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Lin	3	Friends of Barbara Travers
Individual Bein	ng Reimbursed	Committee Name
\$93.50		9/29/2023
Amount of Reimbursement		Date of Reimbursement

Pate Name And Address
8/24/2023 Sticker Mule
336 Forest Ave
Amsterdam, NY 12010

Amount Purpose \$93.50 campaign stickers