



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Office of Campaign and Political Finance

CITY OF MELROSE
REGISTRARS OF VOTERS

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

2019 OCT 18 AM 8:27 PF ID# 17115

Reporting Period: Beginning: 1/1/2019 Ending: 10/18/2019

Type of Report: 2019 Pre-election Report

DeSelm, Lizbeth Celeste

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

**33A South High Street
Melrose, MA 02176**

Residential Address

DeSelm Committee

Committee Name

Elizabeth Benagh

Name of Committee Treasurer

**333 South Street, Unit A
Melrose, MA 02173**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,354.55
Total receipts this period:	\$1,461.00
Subtotal:	\$2,815.55
Total expenditures this period:	\$1,307.99
Ending Balance:	\$1,507.56
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$388.55
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, inkind 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:

Treasurer's Signature (in ink)

Date

18 October 2019

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, and 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 and 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, inkind 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:

3300 18 Oct 2019

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

6/27/2019 **Ambrogne, Denise**
37 South High St
Melrose, MA 02176

\$25.00

4/16/2019 **Andrews, Maeve**
16 Purvis St
Watertown, MA 02472

\$25.00 Software Engineer
ActBlue Technical Services

3/25/2019 **Bell, Geoffrey**
607 Columbia Rd NW
Washington, DC 20001

\$1.00 Political Manager
LGBTQ Victory Fund

6/27/2019 **Bleich, Matthew**
674 Ocean Ave Apt 107
Revere, MA 02151

\$100.00 Chemist
EMD Serono

7/14/2019 **Brinchiero, Nancy & Frank**
14 Geneva Road
Melrose, MA 02176

\$100.00 Program Manager
Unilog

8/1/2019 **Broberg, Gary**
21 Everett St
Melrose, MA 02176

\$150.00 CEO
PAI

6/27/2019 **Brodeur, Elizabeth Bailey**
125 Trenton St.
Melrose, MA 02176

\$50.00

7/13/2019 **Chen, Xiaoling**
250 Hammond Pond Parkway U906S
Chestnut Hill, MA 02467

\$25.00 chemist
EMD Serono

7/2/2019 **Cinella, Christopher**
69 Cranmore Lane
Melrose, MA 02176

\$50.00 Financial Advisor
Edward Jones

6/27/2019	Cruickshank, Tracey 22 Martin St Melrose, MA 02176	\$25.00	
1/11/2019	DeSelm, Lizbeth 33 South High St Unit A Melrose, MA 02176	\$10.00	Chemist EMD Serono Research Institute
2/11/2019	DeSelm, Lizbeth 33 South High St Unit A Melrose, MA 02176	\$10.00	Chemist EMD Serono Research Institute
3/11/2019	DeSelm, Lizbeth 33 South High St Unit A Melrose, MA 02176	\$10.00	Chemist EMD Serono Research Institute
4/11/2019	DeSelm, Lizbeth 33 South High St Unit A Melrose, MA 02176	\$10.00	Chemist EMD Serono Research Institute
5/11/2019	DeSelm, Lizbeth 33 South High St Unit A Melrose, MA 02176	\$10.00	Chemist EMD Serono Research Institute
6/11/2019	DeSelm, Lizbeth 33 South High St Unit A Melrose, MA 02176	\$10.00	Chemist EMD Serono Research Institute
7/11/2019	Deselm, Lizbeth 33A South High St Melrose, MA 02176	\$10.00	Chemist EMD Serono Research Institute
8/11/2019	Deselm, Lizbeth 33A South High St Melrose, MA 02177	\$10.00	Chemist EMD Serono Research Institute
9/11/2019	Deselm, Lizbeth 33A South High St Melrose, MA 02178	\$10.00	Chemist EMD Serono Research Institute
10/11/2019	Deselm, Lizbeth 33A South High St Melrose, MA 02179	\$10.00	Chemist EMD Serono Research Institute
6/27/2019	eccles, jack 99 Essex st unit 10 melrose, MA 02176	\$40.00	technology consultant patronize systems Inc.
6/27/2019	friis, emily 10 Wendell st apt 10B Cambridge, MA 02138	\$25.00	scientist EMD Serono
4/18/2019	Garrett, Elizabeth L 70 Ardsmoor Rd Melrose, MA 02176	\$50.00	Not Employed Not Employed
4/2/2019	Green, Jaron 278 Main St Apt. 4D Melrose, MA 02176	\$25.00	Family Self Sufficiency Coordinator Boston Housing Authority
6/28/2019	Guardia, Anthony 27 Davey Lane Wakefield, MA 01880	\$100.00	Attorney Boys & Girls Clubs
6/19/2019	Langer, David 22 South Avenue Melrose, MA 02176	\$20.00	Professor Suffolk University

6/27/2019	Lemay, Mimi 8 Lucia Road Marblehead, MA 01945	\$250.00	Not Employed Not Employed
6/29/2019	Mazor-Garfinkle, Yael 184 Florence St Melrose, MA 02176	\$50.00	Marketing JCC Greater Boston
6/27/2019	Moock, alastair 63 nowell rd. Melosc, MA 02176	\$50.00	Music Self
6/13/2019	Pechulis, Kristina 46 Reading Hill Ave Melrose, MA 02176	\$50.00	
7/5/2019	Porter, Jessica 4 Willow St. Dedham, MA 02026	\$15.00	consultant self
6/27/2019	Rupert, Elizabeth 112 West Wyoming Ave Melrose, MA 02176	\$30.00	
6/23/2019	Sednek, Sam 47 West Wyoming Avenue Melrose, MA 02176	\$25.00	Librarian Medford
8/22/2019	Timm, Sarah Waywell 89 E Wyoming Melrose, MA 02176	\$25.00	Oncology Sales Takeda
6/27/2019	Wall, Matthew 66 Whitman Ave Melrose, MA 02176	\$50.00	Marketing Manager Signify
7/6/2019	Wentzell, Miles 473 Lebanon St Melrose, MA 02176	\$5.00	field director committee to elect Manisha Bewtra
Total Itemized Receipts:		\$1,461.00	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$1,461.00</u>	

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

10/14/2019	Benagh, Andrew 11 Alma St Lowell, MA 01854	\$50.00 photography for kickoff event
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6/17/2019	Benagh, Elizabeth 378 Swains Pond Ave Melrose, MA 02176	\$105.00 Backdrop banner
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6/27/2019	Benagh, Elizabeth 378 Swains Pond Ave Melrose, MA 02176	\$64.74 Food and supplies for kickoff event
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10/14/2019	Deselm, Lance 33A South High St Melrose, MA 02176	\$200.00 videography/production for campaign video
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5/25/2019	Deselm, Lizbeth 33A South High St Melrose, MA 02176	\$53.11 Camera memory card
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6/25/2019	Deselm, Lizbeth 33A South High St Melrose, MA 02176	\$16.50 Postage
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6/27/2019	DeSelm, Lizbeth 40A South High St Melrose, MA 02176	\$75.45 Beverages for kickoff
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6/30/2019	Deselm, Lizbeth 33A South High St Melrose, MA 02176	\$8.79 Canvassing supplies
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7/28/2019	Deselm, Lizbeth 33A South High St. Melrose, MA 02176	\$0.59 printing
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7/28/2019	Deselm, Lizbeth 33A South High St. Melrose, MA 02176	\$14.30 printing
10/14/2019	Joy Yoga 195 Green St Melrose, MA 02176	\$50.00 space rental for kickoff event
6/27/2019	Sednek, Samantha 48 West Wyoming Ave Melrose, MA 02176	\$17.74 Printing for 6/30 canvass
6/27/2019	Sednek, Samantha 47 West Wyoming Ave Melrose, MA 02176	\$13.80 Supplies for kickoff event
6/27/2019	Sednek, Samantha 49 West Wyoming Ave Melrose, MA 02176	\$0.84 Copying for 6/30 canvass
6/13/2019	Thriftco 56 Pulaski St. Peabody, MA 02176	\$286.66 palm cards
7/14/2019	Thriftco 56 Pulaski St. Peabody, MA 02176	\$350.47 palm cards
Total Itemized Expenditures:		\$1,307.99
Total Unitemized Expenditures:		\$0.00
Total Expenditures:		<u>\$1,307.99</u>

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.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
12/31/2018	DeSelm, Lizbeth Celeste 33A South High Street Melrose, MA 02176		\$388.55	
	Outstanding Liabilities:		<u>\$388.55</u>	