

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

O) Wassachuseus	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 01,	1/01/2021 Ending Date: 10/21/2021
Type of Report: (Check one)	CITY CI FRK MFI ROSF-MQ
8th day preceding preliminary 8th day preceding election	CITY CLERK MELROSE-MA    30 day after election   yearend recort 2.2 And dissentation
Dorie Withey	The Committee to Elect Dorie Withey
Candidate Full Name (if applicable)	Committee Name
Melrose School Committee	Lauren Liecau
Office Sought and District  24 Coolidge Road, Melrose, MA 02176	Name of Committee Treasurer  24 Conlidge Road, Melrose, MA 02176
24 Coolidge Road, Melrose, MA 02176  Residential Address	24 Coolidge Road, Melrose, MA 02176  Committee Mailing Address
E-mail: dorie.withey@gmail.com	E-mail: dorie@dorieformelrose.com
Phone # (optional):	Phone # (optional):
CYTRANA DV DAT AN	TOT TATEODRE A DECAT
SUMMAKI DALAN	NCE INFORMATION:
Line 1: Ending Balance from previous report	\$0.00
Line 2: Total receipts this period (page 3, line 1	11) \$2,564.06
Line 3: Subtotal (line 1 plus line 2)	\$2,564.06
Line 4: Total expenditures this period (page 5, 1	line 14) \$900.90
Line 5: Ending Balance (line 3 minus line 4)	\$1,663.16
Line 6: Total in-kind contributions this period (	(page 6) \$0.00
Line 7: Total (all) outstanding liabilities (page 7	7) \$279.69
Line 8: Name of bank(s) used: Eastern Bank	
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the b activity, including all contributions, loans, receipts, expenditures, disbursements, in-kir finance activity of all persons acting under the authority or on behalf of this committee  Signed under the penalties of perjury:	
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1	<u> </u>
Candidate with Committee    Candidate with Committee   Candidate with Commi	the best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions,
Signed under the penalties of perjury:	(Candidate's signature)  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.

(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)
08/28/2021	Bhat, Priya 1212 Chickasaw Drive Brentwood, TN 37027	\$100.00	
10/10/2021	Butler, Bill 102 Crescent Ave Melrose, MA 02176	\$100.00	
08/28/2021	Clervil, Jacques 2301 WashIngton Overlook Dr. Fort WashIngton, MD 20744	\$50.00	
08/28/2021	Cockrell, K 7308 Gavin Streret New Carrollton, MD 20784	\$100.00	
08/31/2021	Echelson, Drew 252 Summer Street Somerville, MA 02143	\$50.00	
08/28/2021	Fehr, Megan 37 Seabury Hampton, NH 03842	\$50.00	
09/17/2021	Garrett, Betsy 70 Ardsmoor Rd Melrose, MA 02176	\$100.00	
09/7/2021	Griffin, Daniel 45 ArlIngton Road Melrose, MA 02176	\$50.00	
09/26/2021	Grigoriatis, Jennifer 419 Lebanon Street Melrose, MA 02176	\$100.00	
09/19/2021	Hansen, Ellen 10801 SW 124 Street Miami, FL 33176	\$100.00	
08/28/2021	Hickle, Tera 20 Hancock Street Boston, MA 02114	\$100.00	
09/12/2021	Kantardjieff, Anne 45 Orris Street Melrose, MA 02176	\$100.00	
Line 9: Total Rece	ipts over \$50 (or listed above)	\$2,179.69	
Line 10: Total Reco	eipts \$50 and under* (not listed above)	\$384.37	
	RECEIPTS IN THE PERIOD	\$2,564.69	Enter on page 1, line 2

<sup>\*</sup> 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)
09/26/2021	Leutert, Wendy 2341 Pine Woods Circle Naples, PL 34105	\$100.00	
09/26/2021	Liecau, Michai 51 Gooch Street #2 Melrose, MA 02176	\$50.00	
09/02/2021	McKeon, Ryan 41395 Hagley Place Leesburg, VA 20175	\$100.00	
09/26/2021	Migliorelli, Leila 25 Dartmouth Street Melrose, MA 02176	\$100.00	
09/05/2021	Parker, Zachary 1270 4th Street NE Washington, DC 20002	\$50.00	
09/01/2021	Phillips, Trumon 3708 W. Vasconia St. Tampa, FL 33629	\$100.00	
08/28/2021	Sandlin, Ron 737 Sherwood Dr Indianapolis, IN 46240	\$100.00	
09/17/2021	The Committee to Elect Ed O'Connell 20 Cleveland Street Melrose, MA 02176	\$100.00	
09/26/2021	Tierney, Amy 64 Garfield Road Melrose, MA 02176	\$100.00	
09/23/2021	Wengrovius, Jennie 970 Franklin St., Unit 2 Meirose, MA 02176	\$100.00	
09/26/2021	Wildman, Eric 105 Laurel Street Melrose, MA 02176	\$200.00	Vice President, WCRIBMA
08/26/2021	Withey, Dorie 24 Coolidge Road Melrose, MA 02176	\$50.00 (loan)	Associate Director of School Support, The Literacy Group
08/31/2021	Withey, Dorie 24 Coolidge Road Melrose, MA 02176	\$150 (loan)	Associate Director of School Support, The Literacy Group
Line 9: Total Rec	eipts over \$50 (or listed above)	\$2,179.69	
Line 10: Total Red	ceipts \$50 and under* (not listed above)	\$384.37	
1	RECEIPTS IN THE PERIOD	\$2,564.06	← Enter on page 1, line 2 Id include only those receipts not itemized above.

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Committee Name: The Committee to Elect Dorie Withey	
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## **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.

,	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
10/6/2021	Withey, Dorie 24 Coolidge Road Melrose, MA 02176	\$79.69(loan)	Associate Director of School Support, The Literacy Group
Line 9: Total Rece	ipts over \$50 (or listed above)	\$2,179.69	
Line 10: Total Rec	eipts \$50 and under* (not listed above)	\$384.37	
1	RECEIPTS IN THE PERIOD	\$2,564.06	[]
* If you have itemize	a receipts of \$50 and under, include them in lin	ь у. Line IU snou	ld 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

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
09/26/2021	Cloud 9	40 West Wyoming Ave Melrose, MA 02176	79 ice creams for guests of campaign kick-off event	\$331.26
09/10/2021	East Coast Printing	2 Keith Way Unit 5 Hingham, MA 02043	Campaign stickers	\$154.17
10/07/2021	Growii	303 Haywood Rd Greenville, SC 29607	Printing service - 2000 pieces campaign literature	\$129.20
09/10/2021	MG Signs	473R Main Street Melrose, MA 02176	Banner for Campaign table at Victorian Fair	\$50.00
9/10/2021	Vistaprint	275 Wyman Street Waltham, MA 02451	Printing service - Campaign postcards	\$88.71
	1	Line 12: Total Expenditures	s over \$50 (or listed above)	753,34
		Line 13: Total Expenditures	\$50 and under* (not listed above)	147.56
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENI	DITURES IN THE PERIOD	\$900.90

<sup>\*</sup> 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 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
08/26/2021	Dorie Withey	24 Coolidge Road Melrose, MA 02176	Initial deposit to open checking account	\$50.00
08/31/2021	Dorie Withey	24 Coolidge Road Melrose, MA 02176	Victorian Fair Registration Fee	\$150.00
10/6/2021	Dorie Withey	24 Coolidge Road Melrose, MA 02176	Printing cost of tabloid signs	\$79.69
<u> </u>	Enter on page 1, line 7	→ Line 18: TOTAL OUTST	ANDING LIABILITIES (ALL)	\$279.69