



Commonwealth
of Massachusetts

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

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 8/27/2023 Ending: 10/20/2023

Type of Report: 2023 Pre-election Report

Vandiver, Kimberly
Full Name of Candidate
City Council (Melrose Ward 5)
Office Sought/ District
91 Crescent Ave
Melrose, MA 02176
Residential Address

Friends of Kimberly Vandiver
Committee Name
Leah Alpert
Name of Committee Treasurer
285 Washington St
Melrose, MA 02176
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$690.00
Subtotal:	\$690.00
Total expenditures this period:	\$72.51
Ending Balance:	\$617.49
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$340.42
Total outstanding liabilities:	\$640.42
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 penalties of perjury:

Leah Alpert

10/30/2023

Treasurer's signature (in ink)

Date

Affidavit of Candidate:

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.

Signed under the penalties of perjury:

Kij Vandiver

10/30/2023

Candidate's signature (in ink)

Date

CITY OF MELROSE
REGISTRARS OF VOTERS
2023 OCT 30 AM 9:29

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
9/15/2023	Alpert, Leah 285 Washington St Melrose, MA 02176	\$20.00	
9/17/2023	Alpert, Leah 285 Washington St Melrose, MA 02176	\$10.00	
9/23/2023	Drill, Rebecca 108 Locust Lane Needham, MA 02492	\$250.00	Psychologist Cambridge Health Alliance
10/8/2023	Hammar, Samantha 61 Crescent Ave Melrose, MA 02176	\$100.00	
9/15/2023	Vandiver, Alex 91 Crescent Ave Melrose, MA 02176	\$10.00	
8/28/2023	Vandiver, Kimberly 91 Crescent Ave Melrose, MA 02176	\$300.00	
Total Itemized Receipts:		\$690.00	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$690.00</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

10/8/2023	Paypal 2211 N 1st St San Jose, CA 95131	\$13.79	Donation Processing Fees
9/15/2023	Squarespace 225 Varick Street, 12th Floor New York, NY 10014	\$0.30	Transaction Fee
10/19/2023	Squarespace 225 Varick Street, 12th Floor New York, NY 10014	\$12.00	Website Domain
9/11/2023	Staples 335 Washington St Woburn, MA 01801	\$21.24	Business Cards
9/11/2023	Target 400 Lynn Fells Pkwy Saugus, MA 01906	\$25.18	Candy For Victorian Fair

Total Itemized Expenditures:	\$72.51
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	<u>\$72.51</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>
8/29/2023	Vandiver, Kimberly 91 Crescent Ave Melrose MA, 02176		\$340.42	Website Hosting and Email
8/28/2023	Vandiver, Kimberly 91 Crescent Ave Melrose MA, 02176		\$300.00	Loan From Candidate
	Outstanding Liabilities:		<u>\$640.42</u>	

Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
8/29/2023	Squarespace 225 Varick Street, 12th Floor New York, NY 10014	\$340.42	Website Hosting and Email

Total Itemized Out-Of-Pocket Expenditures:	\$340.42
Total Unitemized Out-Of-Pocket Expenditures:	\$0.00
Total Out-Of-Pocket Expenditures:	<u>\$340.42</u>

