



Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

CITY OF MELROSE
REGISTRARS OF VOTERS
2019 OCT 28 PM 3:04

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: January 1st 2019 Ending Date: October 18th 2019

Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Ryan Williams

Candidate Full Name (if applicable)

City Councilor Ward Seven

Office Sought and District

88 Malvern Street, Melrose MA 02176

Residential Address

E-mail: ryan@ryanformelrose.com

Phone # (optional):

Citizens for Ryan Williams

Committee Name

Amber Williams

Name of Committee Treasurer

88 Malvern Street, Melrose MA 02176

Committee Mailing Address

E-mail: ryan@ryanformelrose.com

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	1,158
Line 3: Subtotal (line 1 plus line 2)	1,158
Line 4: Total expenditures this period (page 5, line 14)	1,190.27
Line 5: Ending Balance (line 3 minus line 4)	-32.27
Line 6: Total in-kind contributions this period (page 6)	360.25
Line 7: Total (all) outstanding liabilities (page 7)	0
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 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:

Amber Williams

(Treasurer's signature)

Date: 10/28/2019

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:

Ryan Williams

(Candidate's signature)

Date: 10/28/2019

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.

(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)
08/27/2019	Cynthia Westerman 35 Ashley Court Crete, IL 60417	100	
10/07/2019	Elizabeth Gormally 168 Warner St Belchertown MA 01007	55	
09/14/2019	Finn McSweeney 160 Wyoming Ave Melrose, MA 02176	200	Financial Analyst, Brown Brothers Harriman & Co
07/25/2019	Leslee Williams 24907 South Creekside Court Crete, IL 60417	100	Retired
09/15/2019	Leslee Williams 24907 South Creekside Court Crete, IL 60417	100	Retired
08/30/2019	Robbie Price 95 Malvern Street Melrose MA 02176	50	
09/12/2019	Robbie Price 95 Malvern Street Melrose MA 02176	50	
09/16/2019	Robert Morrison 53 Bay State Road Melrose MA 02176	100	Retired
08/03/2019	Ryan Bagwell 444 Upham Melrose MA 02176	100	
08/23/2019	Ryan Williams 88 Malvern Street Melrose, Ma 02176	60	
08/27/2019	Scott Williams 3406 Hunters Stand Street San Antonio, TX 78230	50	
Line 9: Total Receipts over \$50 (or listed above)		965	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)		193	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1,158	

* 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)[illegible]

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

← Enter on page 1, line 2

* 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 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 report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8/30/2019	Cambridge Repo-Graphics	21 McGrath Highway Sommerville, MA 02143	Printing	266.62
09/16/2019	Connolly Printing	17B Gill Street Woburn, MA 01801	Printing	415.44
10/07/2019	Connolly Printing	17B Gill Street Woburn, MA 01801	Printing	253.94
10/18/2019	Hoover PTO	37 Glednower Rd Melrose MA 02176	Sponsorship	100
Line 12: Total Expenditures over \$50 (or listed above)				1,170.62
Line 13: Total Expenditures \$50 and under* (not listed above)				19.65
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1,190.27

* 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 C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind 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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
10/05/2019	Robert Morrison	53 Bay State Road Melrose MA 02176	Pens	100
09/13/2019	Ryan Williams	88 Malvern Street Melrose MA 02176	Printing Costs	100
Line 15: In-Kind Contributions over \$50 (or listed above)			200	
Line 16: In-Kind Contributions \$50 & under (not listed above)			160.25	
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS			360.25	

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				