



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

2015 OCT 26 A 10:32

CITY CLERK'S OFFICE

File with: City of Town Clerk of Election Commission

Fill in Reporting Period dates: Beginning Date: 5/28/2015 Ending Date: 10/16/2015

Type of Report: (Check one)  
 8th day preceding preliminary  8th day preceding election  30 day after election  year-end report  dissolution

Emmanuel Marsh  
Candidate Full Name (if applicable)

Ward 2 School Committee  
Office Sought and District

65 Wentworth St, Malden MA 02148  
Residential Address

Telephone Number (optional): \_\_\_\_\_

Marsh for Malden Schools  
Committee Name

John Reilly  
Name of Committee Treasurer

65 Wentworth St, Malden MA 02148  
Committee Mailing Address

Telephone Number (optional): \_\_\_\_\_

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>—</u>
Line 2: Total receipts this period (page 3, line 11)	<u>2986.80</u>
Line 3: Subtotal (line 1 plus line 2)	<u>2986.80</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2885.93</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>100.87</u>
Line 6: Total in-kind contributions this period (page 6)	<u>—</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$500</u>
Line 8: Name of bank(s) used:	<u>Citizens Bank</u>

**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: [Signature] (Treasurer's signature) Date: 10-25-15

**FOR CANDIDATE FILINGS ONLY: 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 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.

**Candidate without Committee OR Candidate with independent activity filing separate report**  
 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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Emmanuel Marsh (Candidate's signature) Date: 10-25-15

## 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)
<del>8/31/15</del>	<del>Barbara Scibelli</del>	<del>\$100</del>	
7/6/15	Teresa Bello 28 Avon St Malden MA 02148	\$96.05	
7/6/15	Stephen and Joanne Chace 112 River Rd Winthrop MA 02158	\$100	
6/22/15	Steve Dervishan 78 plymouth Rd Malden MA 02148	\$100	
10/19/15	Myrna E. Marsh Fuller 1552 Cedarwood St Cambridge MA 02142	<del>\$200</del>	Health System Specialist defense health Agency - Great Lakes
10/19/15	IBEW Local Union 2222 PAC 80550 1137 Washington St Ste 2 Dorchester MA 02124	<del>\$100</del>	
7/6/15	Judy Lehane 179 Emerald St Malden MA 02148	\$40	
9/30/15	Judy Lehane 179 Emerald St Malden MA 02148	\$50	
6/22/15	Linda Linscott Lewis 35 Floral Ave. Malden MA 02148	\$100	
8/31/15	Local 888 SEIU 52 Roland St. Ste. 101 Charlestown MA 02129	\$500	Local 888 SEIU 52 Roland St. Suite 101, Charlestown MA 02129
6/22/15	Carole Marsh 332 wildrose Cir. Pinhole CA 94564	\$150	
6/22/15	Cleanthe Anthony Marsh 7 Thorpe St. Somerville MA 02143	\$100	
Line 9: Total Receipts over \$50 (or listed above)		2136.05	
Line 10: Total Receipts \$50 and under* (not listed above)		850.75	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2986.80	← 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 A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/28/15	Emmanuel Marsh 65 Wentworth St. Malden MA 02148	\$100 loan	Massachusetts st. Lottery Sales representative
8/31/15	Emmanuel Marsh 65 Wentworth St. Malden MA 02148	\$400 loan	Mass. state lottery Sales representative.
- 10/19/15	<del>Michael Goldman 32 Ettendale Rd. Marblehead MA 01945</del>	<del>\$100</del>	
8/31/15	Bob + Peg Moran 1107 Fellsway Malden MA 02148	\$100	
8/31/15	Shein Pang 11 Wentworth Ct. Malden MA 02148	\$100	
8/31/15	Barbara Scibelli 108 Oakland St Malden MA 02148	\$100	
6/22/15	Johnson Tang 153 Parker Rd. Wakefield MA 01880	\$100	
Line 9: Total Receipts over \$50 (or listed above)	2136.05		
Line 10: Total Receipts \$50 and under* (not listed above)	850.75		
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>	<b>2986.80</b>	← 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
9/16/15	Jim Alexander	7 Coloneal Village Arlington MA	Management fee	\$ 550.
9/30/15	BJ'S	278 Middlesex Ave Medford MA	Fundraising event	\$ 50.76
7/28/15	BJ'S	278 Middlesex Ave Medford MA	Fundraising Event	\$ 156.12
8/3/15	Boyd's Direct	100 B Maple St Stoneham MA 02180	B Palm Cards	\$ 302.80
9/16/15	Boyd's Direct	100 B Maple St Stoneham MA 02180	Lawn Sign	\$ 577.60
7/13/15	Costco	# 2 Mystic View Rd Everett MA 02149	Fundraiser Event	\$ 162.08
9/14/15	Dunkin Donuts	283 Middlesex Ave Medford MA	Fundraising Breakfast	57.51
7/15/15	Massachusetts Democratic Party - vote builder	77 summer st. # 1000 Boston MA 02110	Database Software	\$ 200
8/25/15	Mass. Democratic Party - vote builder	77 summer st # 1000 Boston MA 02110	Data base Software	\$ 200.
9/25/15	Mass. Democratic Party - vote builder	77 summer st. # 1000 Boston MA 02110	Database Software	\$ 100.
9/14/15	MHA Community Hall Rental	89 Pearl St Malden MA 02148	Rental Community Hall	\$ 75
<del>10/24/15</del>	<del>Monsignor Wayne Apt. and Management Service</del>	<del>350 Charles St Malden MA 02148</del>	<del>Meet + Greet</del>	<del>\$ 100</del>
Line 12: Total Expenditures over \$50 (or listed above)				2581.89
Line 13: Total Expenditures \$50 and under* (not listed above)				304.04
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2885.93

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

**SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/23/15	Kirsten Reddoch	351 Bigham St Marlborough MA	Graphic Design	\$150

Line 12: Expenditures over \$50 (or listed above)	2581.89
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Line 13: Expenditures \$50 and under* (not listed above)	304.04
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Enter on page 1, line 4, →	<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	<b>2885.93</b>
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\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

### 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
5/28/15	Emmanuel Marsh	65 Wentworth St Malden MA 02148	Loan for Campaign	\$100
8/10/15	Emmanuel Marsh	65 Wentworth St Malden MA 02148	Loan for Campaign	\$400
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	<b>\$500</b>