

Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2013 Ending Date: 3/28/2013

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

KIRSI ALLISON-AMPE  
Candidate Full Name (if applicable)

SCHOOL COMMITTEE and ARLINGTON  
Office Sought and District

2 GOVERNOR ROAD, ARLINGTON, MA  
Residential Address

Telephone Number (optional):

COMMITTEE TO ELECT KIRSI ALLISON-AMPE  
Committee Name

VESNA NASTOVA ZACCHEO  
Name of Committee Treasurer

2 GOVERNOR ROAD, ARLINGTON, MA  
Committee Mailing Address

Telephone Number (optional):

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>783.27</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1875.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>2658.27</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1780.42</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>877.85</u>
Line 6: Total in-kind contributions this period (page 6)	<u>236.31</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>1000.00</u>
Line 8: Name of bank(s) used:	<u>Leader's Bank &amp; PayPal</u>

TOWN CLERK'S OFFICE  
ARLINGTON, MA 02178  
MAR 28 PM 12:25

**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: Vesna N. Zaccheo (Treasurer's signature) Date: 3/28/2013

**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: [Signature] (Candidate's signature) Date: 3/28/13

RECEIPTS

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Date	Name	Address	Amount	Occupation
3/9/2013	Jane Biondi and Paul Benoit	50 Wyman Street, Arlington, MA 02474	\$ 100.00	
3/9/2013	Robert and Juliana Brazile	56 Coolidge Rd., Arlington, MA 02476	\$ 100.00	
3/26/2013	John and Mary Deyst	26 Upland Rd West, Arlington, MA 02474	\$ 100.00	
3/9/2013	Carnilla Haase	88 Park Avenue, Apt. 401, Arlington, MA 02476	\$ 100.00	
3/9/2013	Jane and Peter Howard	12 Woodland Street, Arlington, MA 02476	\$ 100.00	
3/9/2013	Lobel, Joshand Weiner Laurel	73 Jason Street, Arlington, MA 02476	\$ 75.00	
3/9/2013	Joe Curro and Lisa Monkiewicz	21 Millet Street, Arlington, MA 02474	\$ 100.00	
3/9/2013	Richard and Maureen Murray	990 Mass. Avenue, Apt. 85, Arlington, MA 02476	\$ 100.00	
3/26/2013	Mary W. O'Connor	781 Concord Turnpike, Arlington, MA 02476	\$ 100.00	
3/9/2013	Albert Hoopeman and Cynthia	: 1 Monadnock Rd., Arlington, MA 02476	\$ 100.00	
3/9/2013	Vesna and Scott Zacheo	123 Washington street, Arlington, MA 02474	\$ 200.00	Engineer/Scientist, Atmospheric and Environmental research
Line 9: (total receipts over \$50)			\$ 1,175.00	
Line 10: (receipts \$50 and less)			\$ 700.00	
Line 11: Total receipts in period			\$ 1,875.00	

EXPENDITURES

Date	To whom (Vendor)	Address	Purpose	Amount
3/22/13	Cambridge Offset Printing	56 Creighton Street, Cambridge, MA 02140	mailer: post cards and postage	\$ 1,280.87
3/22/13	Cambridge Offset Printing	56 Creighton Street, Cambridge, MA 02140	dear friends cards	\$ 297.83
3/28/13	Kirsi Allison-Amppe (reimbursement)	2 Governor Rd, Arlington MA 02474	printing, postage, supplies reimbursement	\$ 195.44
Line 12: Total expenditures over \$50				\$ 1,774.14
Line 13: Total Expenditures \$50 and under				\$ 6.28
Line 14: Total expenditures in the period				\$ 1,780.42

**GIFTS IN KIND**

<b>Date</b>	<b>From Whom received</b>	<b>Address</b>	<b>Description of contribution</b>	<b>Amount</b>
3/6/2013	Kirsi Allison Ampe	2 Governor Road, Arlington, MA 02474	Bales for signs from Cambridge offset printing	\$ 56.31
3/9/2013	Jane Biondi	50 Wyman Street, Arlington, MA 02474	Kick off party	\$ 80.00
			<b>Line 15: In kind contributions over \$50</b>	<b>\$ 136.31</b>
			<b>Line 16: In kind contributions \$50 and under</b>	<b>\$ 50.00</b>
			<b>Line 17: Total in kind contributions</b>	<b>\$ 236.31</b>





Commonwealth  
of Massachusetts

# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:		3/28/2013
Name of Individual Being Reimbursed:	KIRSI ALLISON-AMPE	
Committee Name:	COMMITTEE TO ELECT KIRSI ALLISON-AMPE	
CPF ID Number (if applicable):		Telephone Number (optional): 781 646 3948

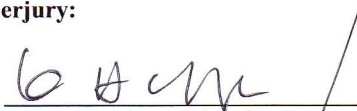
### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
3/18/13	Arlington Swifty Printing	1386 Mass. Ave Arlington MA 02476	Lawn & Picket Signs	140.34
3/18/13	Staples	111 Middlesex Turnpike Burlington MA 01803	Envelopes & labels	27.50
3/20/13	USPS	10 Court St Arlington MA 02476	Postage	27.60

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	195.44
Line 2: Expenditures \$50 or under (not itemized):	0
<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<b>195.44</b>

Signed under the penalties of perjury:

 / Vesna N. Lachis  
Signature of Candidate / Treasurer

Date: 3/28/2013

Please prepare a separate report for each reimbursement check issued by the committee.

