



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: March 29, 2021 Ending Date: May 10, 2021

Type of Report: (Check one)

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

Kelda Fontenot
Candidate Full Name (if applicable)

Arlington Housing Authority
Office Sought and District

43 Allen Stl, Apt 2-A, Arlington, MA 02474
Residential Address

E-mail: keldafontenot@gmail.com

Phone # (optional): _____

Campaign to Elect Kelda Fontenot
Committee Name

Elizabeth Dray
Name of Committee Treasurer

130 Jason St., Arlington, MA 02476
Committee Mailing Address

E-mail: elizabethdray7@gmail.com

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

| | |
|--|--------------------|
| Line 1: Ending Balance from previous report | 3533.18 |
| Line 2: Total receipts this period (page 3, line 11) | 777.84 |
| Line 3: Subtotal (line 1 plus line 2) | 4311.02 |
| Line 4: Total expenditures this period (page 5, line 14) | 4207.11 |
| Line 5: Ending Balance (line 3 minus line 4) | 103.91 |
| Line 6: Total in-kind contributions this period (page 6) | 0.00 |
| Line 7: Total (all) outstanding liabilities (page 7) | 0.00 |
| Line 8: Name of bank(s) used: | <u>Leader 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: 5.10.21

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: [Signature] (Candidate's signature) Date: 5/10/21

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.

"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) |
|--|---|--------|---|
| 3/29/21 | Bumgarner, Erin 8 Palmer St., Arlington, MA 02474 | 50.00 | |
| 3/29/21 | Johnson, Claire 84 Wright St., Arlington, MA 02474 | 200 | Tutor Self-Employed |
| 3/29/21 | Mraz, Sarah 66 Chandler St., Arlington, MA 02474 | 50.00 | |
| 3/30/21 | Martyn, Lynette 18 Eustis St., Arlington, MA 02476 | 127.84 | |
| 3/31/21 | Culverhouse, Lynette 24 Draper Ave., Arlington, MA 02474 | 50.00 | |
| 3/31/21 | Gruber, Rebecca 215 Pleasant St., Arlington, MA 02476 | 50.00 | |
| 3/31/21 | Mostajo, Sandra 191 Park Ave., Arlington, MA 02476 | 50.00 | |
| 3/31/21 | Soneja, Rajeev 13 Mary St., Arlington, MA 02474 | 50.00 | |
| 4/1/21 | Collins, Laurel 6 Munroe St., Woburn, MA 01891 | 25.00 | |
| 4/1/21 | Steinitz, Rebecca 33 Cleveland St., Arlington, MA 02474 | 50.00 | |
| 4/7/21 | McCabe, Susan 22 Russell St., Arlington, MA 02474 | 50.00 | |
| 4/7/21 | Mortimer, Susan 271 Mass. Ave., Arlington, MA 02474 | 25.00 | |
| Line 9: Total Receipts over \$50 (or listed above) | | 777.84 | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | 777.84 | ← 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 in committee records, and reported on line 13.

"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 |
|--|--|---------------------------------------|---|---------|
| 3/31/21 | Connolly Printing | 178 Gill St Woburn, MA 01801 | 2nd Post Card Mailer | 3532.46 |
| 4/2/21 | Connolly Printing | 178 Gill St Woburn, MA 01801 | Kelda color flyers | 573.75 |
| 4/16/21 | Elizabeth Dray | 130 Jason St., Arlington, MA 02476 | Reimbursement for yard sign metal stakes & Ktrio sheet protectors | 100.90 |
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| Line 12: Total Expenditures over \$50 (or listed above) | | | | 4207.11 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | |
| Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | 4207.11 |



JULIANA H. BRAZILE
TOWN CLERK

OFFICE OF THE TOWN CLERK
TOWN OF ARLINGTON
730 MASSACHUSETTS AVENUE
ARLINGTON, MA 02476

TELEPHONE
(781) 316-3070

CERTIFICATION OF TOWN CLERK

I hereby certify that the foregoing is a TRUE COPY from the records of the Town Clerk's Office, Arlington, Massachusetts and that an identical version was received by this office on May 10, 2021.

Attest :

Juliana H. Brazile
Town Clerk

Date:

5/12/2021