

Form CPF M 102: Campaign Finance Report

Municipal Form

AMENDMENT 2021 JUL 27 Alf 8: 01 Commission

Office of Campaign and Political Finance ARE MOTON HA 02174

Fill in Reporting Period dates: Beginning Date: 3/1/2		
Type of Report: (Check one) 8th day preceding preliminary X 8th day preceding election	30 day after election year-end rep	port dissolution
Candidate Full Name (if applicable) Office Sought and District Residential Address E-mail: Phone # (optional):	Arlington Fights Racism Political Action Confidence Name Jordan Weinstein Name of Committee Trea 23 Lennon Rd., Arlington, MA 02474 Committee Mailing Add E-mail: jordan3weinstein@ Phone # (optional): 781-31	asurer dress gmail.com
SUMMARY BALANC	E INFORMATION:	
Line 1: Ending Balance from previous report		0.00
Line 2: Total receipts this period (page 3, line 11	4	1946.00
Line 3: Subtotal (line 1 plus line 2)	4	1946.00
Line 4: Total expenditures this period (page 5, lin	14)	146.56
Line 5: Ending Balance (line 3 minus line 4)		140.50
Line 6: Total in-kind contributions this period (p	ge 6)	0.00
Line 7: Total (all) outstanding liabilities (page 7)	r denations & navments)	
Line 8: Name of bank(s) used: none (PayPal used	uonations & payments)	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the be activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or or behalf of this committee. Signed under the penalties of perjury:	ontributions and liabilities for this reporting period and accordance with the requirements of M.G.L. c. 55.	ment of all campaign finance d represents the campaign Date: 7/26/21
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 la	(only)	AAA 90,97 9 11 11 11 11 11 11 11 11 11 11 11 11 1
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting	best of my knowledge and belief, a true and complete cordance with the requirements of M.G.L. c. 55. I have	statement of all campaign finance e not received any contributions,
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the second contributions.	in-kind contributions and liabilities for this reporting	period and represents the
Signed under the penalties of perjury:	(Candidate's signature)	Date:

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	Amount	Occupation & Employer (for contributions of \$200 or more)	
	(alphabetical listing required)	25.00	(101 CORGIDATIONS OF \$200 OF INOTE)	
3/3/21	Linda Braun 11 Parker Road Arlington MA 02479	25.00		
3/3/21	Kevin Brownell 55 BAY STATE RD, Arlington, MA 02474	100.00		
3/17/21	Thomas Cravotta 10 RALEIGH ST, Arlington, MA 02474	1.00		
3/4/21	Elizabeth Dray 130 Jason St. Arlington MA 04276	500.00	Associate Cambridge Health Alliance	
3/4/21	Steven Dray 130 Jason St. Arlington MA 04276	500.00	Chief Investment Officer Zevin Asset Mgt.	
3/5/21	Wynelle Evans 20 Orchard Pl. Arlington MA 02476	100.00		
3/4/21	Ezra Fischer 32 THORNDIKE ST, Arlington, MA 02474	100.00		
3/17/21	Kelda Fontenot 130 Jason St., Arlington MA 04276	135.00		
3/4/21	Jonathan Gersh 24 Kipling Rd Arlington Ma 02476	150.00		
3/12/21	Guillermo Hamlin 1228 MASS AVE #B, Arlington, MA 02476	135.00		
3/5/21	Claire Johnson 84 Wright Street Arlington MA 02474	200.00	Tutor Self-employed	
3/12/21	Adam MacNeill 19 Melrose St Arlington MA 02476	200.00	Scientist Takeda Pharmaceutical Co. \$157.95 directed toward Adam MacNeill's individual Town	
Line 9: Total Rece	ripts over \$50 (or listed above)		Meeting campaign postcards	
Line 10: Total Rec	eipts \$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 A: RECEIPTS (continued)

	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
3/6/21	Sandra Mostajo 191 Park Avenue Arlington MA 02476	100.00	
3/4/21	Louise Popkin 9 Cliff Street, Apt. 2 Arlington MA 02476	1000.00	Retired Excess contribution refunded on 3/30/21. See Schedule B
3/4/21	Xavid Pretzer 44 Grove St. Arlington MA 02476	100.00	
3/8/21	June Rutkowski 128 Alpine Terr. Arlington MA 02474	50.00	
3/3/21	Colleen Spindler-Ranta 297 PARK AVE, Arlington, MA 02476	30.00	
3/12/21	Jennifer Steinberg 146 SUMMER ST #2, Arlington, MA 02474	50.00	
3/8/21	Alice Trexler 48 SPY POND LN, Arlington, MA 02474	20.00	
3/3/21	Jordan Weinstein 23 Lennon Rd., Arlington, MA 02474	1000.00	Retired Excess contribution refunded on 3/30/21. See Schedule B
3/4/21	Charles Wescott 15 KIPLING RD, Arlington, MA 02476	150.00	
3/3/21	GWENDOLYN WONG 151 Lowell St. Arlington MA 02474	200.00	Retired
3/6/21	Quinton Zondervan Cambridge, MA	100.00	
Line 9: Total Reco	eipts over \$50 (or listed above)	4946.00	
Line 10: Total Rec	eipts \$50 and under* (not listed above)		
Line 11: TOTAL	RECEIPTS IN THE PERIOD	4946.00	← Enter on page 1, line 2
* If you have itemize	d receipts of \$50 and under include them in lin	e 9. Line 10 shou	ld include only those receipts not itemized above.

^{*} 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.)

p m vapen	To Whom Paid	mittee name and a page number or	1 3 /	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
3/17/21	Connolly Printing	178 Gill St., Woburn, MA 01801	Post Cards to support Kelda Fontenot/Guillermo Hamlin and 27 town meeting candidates.	3641.49
3/30/21	Louise Popkin	9 Cliff Street, Apt. 2 Arlington MA 02476	Refund of Excess Contribution	500.00
3/30/21	Jordan Weinstein	23 Lennon Rd., Arlington, MA 02474	Refund of Excess Contribution	500.00
3/12/21	Lynette Martyn	18 Eustis St. Arlington, MA 02476	Reimbursement (Connolly Printing) for postcard supporting town meeting candidate.	157.95
				WARRIAN PROPERTY OF THE PROPER
		Line 12: Total Expenditures ov	yer \$50 (or listed above)	4799.44
		Line 13: Total Expenditures \$5		
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	4799.44

^{*} 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
3/17/21	Lynette Martyn	18 Eustis St. Arlington, MA 02476	Payment to Connolly Printing for postcards.	389.29
3/17/21	John Martyn	18 Eustis St. Arlington, MA 02476	Payment to Connolly Printing for postcards.	389.29
3/30/21	Lynette Martyn	18 Eustis St. Arlington, MA 02476	Payment for PAC's Zoom account (3 months @ 15.93 per mo.)	47.79
				826.37
		Line 15: In-Kind Contributio	ons over \$50 (or listed above) ns \$50 & under (not listed above)	
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND	CONTRIBUTIONS	826.37

^{*} 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.

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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.)

Y	ditures. Please include your common To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
6/17/21	Arlington Eats, Inc.	58 Medford St.	Charitable contribution.	146.56
0/1//21	A 501(c)3 nonprofit organization	Arlington, MA 02474	Dissolution of PAC	
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		Line 12: Total Expenditures	over \$50 (or listed above)	146.50
		Elifo 12. Total Expolicitates	(or more accord)	
		Line 13: Total Evnanditures	350 and under* (not listed above)	
		Line 13, Total Expenditures a	550 and under (not listed above)	
		T 14. WORLT EXPENSE	TTIDES IN THE DEDICE	146.5
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPEND	HUKES IN THE PERIOD	

^{*} 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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