



Commonwealth of Massachusetts

FORM CFP 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: 5-21-2019 Ending Date: 9-3-2019

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

Amy Friedman Candidate Full Name (if applicable) School Committee Ward 8 Malden, Massachusetts Office Sought and District 8 Marvin Street Malden MA 02148 Residential Address E-mail: amy@amyandbruce.com Phone # (optional): 617 952 3663

Committee To Elect Amy Friedman Committee Name Bruce Friedman Name of Committee Treasurer 8 Marvin Street Malden MA 02148 Committee Mailing Address E-mail: ab@amyandbruce.com Phone # (optional): 617 952 3183

SUMMARY BALANCE INFORMATION:

Table with 2 columns: Line description and Amount. Line 1: n/a, Line 2: 529.97, Line 3: 529.97, Line 4: 462.97, Line 5: 67.00, Line 6: 0.00, Line 7: 0.00, Line 8: Eagle Bank Everett MA

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... Signed under the penalties of perjury: (Treasurer's signature) Date: 9/2/2019

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate (check 1 box only) [X] 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... Signed under the penalties of perjury: Amy Friedman (Candidate's signature) Date: 9/2/2019

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)
5/29/2019	Bruce Friedman	100.00	
5/28/2019	Bruce Friedman	100.00	
7/1/2019	Amy Friedman	220.00	Homemaker. Not employed.
7/30/2019	Amy Friedman	79.97	
8/15/2019	Amy Friedman	30.00	
Line 9: Total Receipts over \$50 (or listed above)		529.97	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		529.97	← 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.

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
5/28/2019	Supersport Printing	910 Eastern Ave. Malden MA 02148	Printing T-shirts (deposit)	100.00
5/29/2019	Eagle Bank	350 Broadway Everett MA 02149	Initial bank Deposit to establish account	100.00
5/31/2019	Eagle Bank	350 Broadway Everett MA 02149	Paper statement fee and service charge	11.00
6/28/2019	Eagle Bank	350 Broadway Everett MA 02149	paper statement fee and service charge	11.00
7/1/2019	Supersport Printing	910 Eastern Ave Malden MA 02148	Printing T Shirts	220.00
7/30/2019	Supersport Printing	910 Eastern Ave Malden MA 02148	Printing T Shirts	79.97
7/31/2019	Eagle Bank	350 Broadway Everett MA 02149	paper statement fee and service charge	11.00
8/15/2019	Eventbrite/Malden Demo. City Committee	no physical address known info@maldendemocrats.org	BBQ tickets for candidate and spouse	30.00
			Line 12: Total Expenditures over \$50 (or listed above)	462.97
			Line 13: Total Expenditures \$50 and under* (not listed above)	
			Line 14: TOTAL EXPENDITURES IN THE PERIOD	462.97

Enter on page 1, line 4 →

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