Commonwealth of Massachusetts

# Form CPF 102A : Amendment to Campaign Finance Report
## Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS
2012 JAN 31 A 9:26
NEWTON, MASS

File with: Director
Office of Campaign and Political Finance
Or Local Election Office

CPF ID# _____

Please print or type all information, except signatures.

**Reporting Period:** Beginning date: 10-22-2012 Ending Date: 12-31-2012

**Report being amended:**
Year: 1-20-2012 ☐ Pre-primary ☐ Pre-election ☑ Year-end ☐ 30 day after special election ☐ Other

Candidate Name: Victoria Danberg
Committee Name: CTE Victoria Danberg
Treasurer Name: Christopher Samuels

**SUMMARY BALANCE INFORMATION:**

| | |
|---|---|
| **Line 1: Ending balance from previous report** | $ 3741.51 |
| **Line 2: Total receipts this period** (page 2, line 11) | $ 10,250.00 |
| **Line 3: Subtotal** (line 1 plus line 2) | $ 13,991.51 |
| **Line 4: Total expenditures this period** (page 3, line 14) | $ 8,779.00 |
| **Line 5: Ending balance** (line 3 minus line 4) | $ 5,212.51 |
| Line 6: Total in-kind contributions this period (page 4) | $ — |
| Line 7: Total (all) outstanding liabilities (page 4) | $ 10,000.00 |

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

Received a check in the amount of $10,000.00 from a joint account John Ficarelli / Victoria Danberg, but missed putting this check as a liability in schedule "D" for the purpose of a loan to the CTE Victoria Danberg.

**Signed under the penalties of perjury:**

Candidate Signature (in ink) Date

**Signed under the penalties of perjury:**

Christopher Samuels

Treasurer signature (in ink) 1/31/2012 Date

102A 5/95

Danberg

Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report
# Municipal Form

**Office of Campaign and Political Finance**

BOARD OF ELECTION COMMISSIONERS
2012 JAN 20 P 3:29
NEWTON, MASS

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Nov 1, 2011 Ending Date: Jan 20, 2012

Type of Report: (Check one)

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

Victoria Danberg
Candidate Full Name (if applicable)

Alderman
Office Sought and District

30 Chase St Newton, MA
Residential Address

Telephone Number (optional):

CTE Victoria Danberg
Committee Name

Christopher Samuels
Name of Committee Treasurer

30 Chase St. Newton MA
Committee Mailing Address

Telephone Number (optional):

## SUMMARY BALANCE INFORMATION:

| | |
|---|---|
| **Line 1:** Ending Balance from previous report | 3741.51 |
| **Line 2:** Total receipts this period (page 3, line 11) | 10 250.00 |
| **Line 3:** Subtotal (line 1 plus line 2) | 13,991.51 |
| **Line 4:** Total expenditures this period (page 5, line 14) | 8,779.00 |
| **Line 5:** Ending Balance (line 3 minus line 4) | 5,212.51 |
| **Line 6:** Total in-kind contributions this period (page 6) | |
| **Line 7:** Total (all) outstanding liabilities (page 7) | |
| **Line 8:** Name of bank(s) used: | |

**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:** C Samuels (Treasurer's signature) Date: 1/19/2012

**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:** _____ (Candidate's signature) Date:

Danberg

# 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) |
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| Line 9: Total Receipts over $50 (or listed above) | | | |
| Line 10: Total Receipts $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)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of $200 or more) |
|---|---|---|---|
| 11/1/2012 | John Ficarelli Newton MA | 10,000.00 | Dentist |
| 11/1/2012 | Andrew Jaffee Newton, MA | 200.00 | |
| 11/1/2012 | Gerald P. Tishler 12 Bellevue Newton | 50.00 | |
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|---|---|
| Line 9: Total Receipts over $50 (or listed above) | 10,250.00 |
| Line 10: Total Receipts $50 and under* (not listed above) | — |
| **Line 11: TOTAL RECEIPTS IN THE PERIOD** | 10,250.00 ← 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 |
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| Line 12: Total Expenditures over $50 (or listed above) | |
| Line 13: Total Expenditures $50 and under* (not listed above) | |
| Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES 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.

## SCHEDULE B: EXPENDITURES (continued)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|---|---|---|---|---|
| 12/01/12 | C Gooch | Walker St. Newton | Services for CTE | $100.00 |
| 11/01/12 | Sage Systems | Boston, MA | Services for CTE | $4,324.00 |
| 11/01/12 | Sage Systems | Boston, MA | Services for CTE | $3,355.00 |
| 11/12/12 | Ruth Dain | Newton | Services for CTE | $1,000.00 |
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| Line 12: Expenditures over $50 (or listed above) | $8,779.00 |
| Line 13: Expenditures $50 and under* (not listed above) | — |
| **Line 14: TOTAL EXPENDITURES IN THE PERIOD** | |

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 above.

# 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 |
|---|---|---|---|---|
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| | Line 15: In-Kind Contributions over $50 (or listed above) | |
| | Line 16: In-Kind Contributions $50 & under (not listed above) | |
| Enter on page 1, line 6 → | **Line 17: TOTAL IN-KIND CONTRIBUTIONS** | |

* 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.

## 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 |
|---|---|---|---|---|
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Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**