

Form CPF M 102: Campaign Finance Report Municipal Form ELSCHORGERS

Office of Campaign and Political Finance OME

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of Massachusetts	File with Eity of Town Clerk of Plection Commission
Fill in Reporting Period dates: Beginning Date: N	A Ending Date: $9/8/2025$
Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election	□ 30 day after election □ year-end report □ dissolution
Candidate Full Name (if applicable) School Committee Word 3 Office Sought and District 43 Lowell St Sonwille MA 02143 Residential Address E-mail: Kate Kattor Somwille ory Phone #: 704 578 2159	Kut Johnston For Somerille Committee Name Zehe Johnston Name of Committee Treasurer Name of Committee Treasurer Name of Committee Treasurer Committee Mailing Address E-mail: Zhjohn 5+ Physis, Com Phone #: 704-719-2841
SUMMARY BALANCI	E INFORMATION:
Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 12) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 15) Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6, line 7: Total (all) outstanding liabilities (page 7, line 19) Line 8: Total out-of-pocket expenses this period (page 8, Line 9: Name of bank(s) used:) 2541.09
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in a Signed under the penaltics of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the lactivity, of all persons acting under the authority or on behalf of this committee in accommittee and liabilities nor made any expenditures on my behalf during this reporting persons.	ontributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: 7)8/125 conly) best of my knowledge and belief, a true and complete statement of all campaign finance ordance with the requirements of M.G.L. c. 55. I have not received any contributions,
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the befinance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	in-kind contributions and liabilities for this reporting period and represents the

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SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
SE	E ATTACH	50	
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Line 10: Total Recei	pts over \$50 (or listed above)	7,246.09	* If you have itemized receipts of \$50 and
Line 11: Total Recei	pts \$50 and under (not listed above)		under, include them in line 10. Line 11 should include only those receipts not itemized above.
Line 12: TOTAL R	ECEIPTS IN THE PERIOD	7,246.09	← Enter on page 1, line 2

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Schednle A: Receipts

people			.																			
Donor Employee	Not Employed	Tryon Distributing	Tryon Distributing	M + R	Not Employed	Not Employed	Soundexchange	Social Security Administration	Social Security Administration	Social Security Administration	Not Employed	Not Employed	Not Employed	Not Employed	Not Employed	Not Employed	Marshalls	Commonwealth of Massachusetts	NCTQ	KCER	Tryon Dist Co LLC	Not Employed
Dönor Occupation		Owner	President	Non-profit Consultant	Not Employed	Not Employed	Executive	Attorney	Attorney	Attorney	Not Employed	Not Employed	Not Employed	Not Employed	Not Employed	Not Employed	Retail	Grants manager	Chief of Teacher Prep	President and CEO	Administration	27106 Not Employed
# Donor ZIP	27612	29780 Owner	28105	2116	29730	1890	20008	21206	21206	21206	2143	2143	2474	2474	2474	28226	28226	2143	2129	2081	29730	27106
⊙ Donor State # Dor		30.	NC NC	MA	38	MA		AND		C. M. C. W. C. W. C.	MA	WA	MA	MA	MA	NC	NC	MA	MA	MA		NC.
Donor City	Raleigh	Rock Hill	Matthews	Boston	Rock Hill	Winchester	Washington	Saltimore	Battimore	Baltimore	Somerville	Somerville	Arlington	Arlington	Arlington	Charlotte	Charlotte	Somerville	Boston	Welpole	Rock Hill	Winston-Salem
Danor Add(1	S721 Old Post Rd	1180 Falls Rd.	403 Neill Ridge Td	90 Chandler St Unit 2	1250 Falls Rd	6 OX PASTURE	2117 Bancroft Place NW	4413 Glenmore Avenue	4413 Glenmore Avenue	4413 Gienmore Avenue	43 Lowell street	43 Lowell street	29 Herniock St	6 Blueberry Hill Lane	44 Hemfock Street	4333 Morrawiak Rd	4333 Morrowick Rd	34 Celvin st unit 3	53 Elm St	12 Pine Hill Dr	1180 Falls Rd	3010 Prytania Rd.
ne Donor∟est Name	Lewis	Johnston	Johnston	Brown	Lewis	bernstein	Bender	Staines	Stames	Starnes	Johnston	Johnston	Bender	Woodworth	Barnes	Mundorf	Mundorf	Fichtenbeum	Noble	Emond	Johnston	Godwin
Donor First Nat	Атту	Stad	E.	Francis	Jay	jaffrey	Jonathan	Joseph	ydesor	doseph	Kat	Kat	Kate	Katherine	Louisa	Michelle	Morgan	Rachel	Ron	Sareh	Suzen	Valerie
Notes											Loan	Loan							•			
으 Amount	\$500.00	\$1,000.00	\$200.00	\$100.00	\$100.00	\$250.00	\$150.00	\$25.00	\$25.00	\$25.00	\$50.00	\$2,491.09	\$250.00	\$20.00	\$50.00	\$500.00	\$10.00	\$100.00	\$50.00	\$100.00	\$1,000.00	\$250,00
回 Date	6/27/2025	6/28/2025	6/25/2025	6/25/2025	7/8/2025	6/26/2025	6/28/2025	6/30/2025	6/30/2025	7/30/2025	5/20/2025	5/10/25-9/8/25	6/28/2025	6/28/2025	6/29/2025	6/30/2025	6/25/2025	7/23/2025	7/11/2025	6/26/2025	6/25/2025	6/29/2025

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure .	Amount
5	EE AT	TACHE	D	
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	itemized expenditures of \$50 clude them in line 13. Line 14	Line 13: Expenditures over \$50	(or listed above)	2,908.22
should includ	le only those expenditures not itemized above.	Line 14: Expenditures \$50 and t	under (not listed above)	
	Enter on page 1, line 4 →	Line 15: TOTAL EXPENDIT	URES IN THE PERIOD	2408.22

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Schedule B: Expubitmes

Date Paid	To Whom Paid	Address	Description of items	Amount
7/15/2025	Amazon	440 Terry Ave N, Seattle, WA 98109	Tripod for video recordings	\$21.24
6/11/2025	Amazon	440 Terry Ave N, Seattle, WA 98109	Button maker and supplies	\$76.73
8/25/2025	Boston Business Printing	115 Broad St, Boston, MA 02110	20 more yard signs	\$539.38
7/18/2025	Boston Business Printing		Delivery fee	\$45.00
7/18/2025	Boston Business Printing		500 door hangers, 500 palm cards, 20 yard signs	\$1,089.06
6/15/2025	Costco	2 Mystic View Rd, Everett MA 02149	Popsicles for event on 6/18	\$54.70
5/8/2025	Go Daddy Domain + Email	100 S Mill Ave #1600, Tempe, AZ 85281	Domain and email address	\$81.86
5/10/2025	Go Daddy Domain + Email	100 S Mill Ave #1600, Tempe, AZ 85281	Domain and email address protection plan	\$22.16
8/7/2025	Highland Kitchen	150 Highland Ave, Somerville, MA 02143	Volunteer appreciation after canvassing (Kat/Christina)	\$45.59
6/15/2025	Home Depot	75 Mystic Ave, Somerville MA 02145	Bubble making supplies for event on 6/18	\$18.70
7/9/2025	Massachusetts Democratic Party	Massachusetts Democratic Party 11 Beacon St #410, Boston, MA 02108	Act Blue Access	\$250.00
Various	Massachusetts Democratic Party	11 Beacon St #410, Boston, MA 02108	Total charged by act blue for campaign donations	\$167.13
6/16/2025	Michaels	37 White St, Cambridge, MA 02140	Bubble making suppkies for event on 6/18	\$6.99
8/3/2025	Pini's Pizza	336 Boston Ave, Medford, MA 02155	Pizza for canvassing volunteers on 8/3	\$67.75
8/3/2025	Seven Hills Wine and Spirit	288 Beacon St. Somerville, MA 02143	Beer and wine for volunteer canvassing event on 8/3	\$81.93
4/12/2025	Square Space Website	225 Varick Street, 12th Floor New York, NY 10014	Website	\$163.20
5/12/2025	Staples	160 Alewife Brook Pkwy, Cambridge MA 02138	Business cards and clipboards	\$26.73
9/6/2025	Star Market	49 White St, Cambridge, MA 02140	30 individual chip bags, 20 fruit bars and 36 seltzer for canvassing snacks	\$34.35
8/10/2025	Target	180 Somerville Ave, Somerville, MA 02143	Seltzers for volunteers	\$23.99
6/16/2025	UPS Store	519 Somerville Ave, Somerville MA 02143	Button printing and 1/4 sheet printing	\$37.19
6/18/2025	UPS Store	519 Somerville Ave, Somerville MA 02143	Sign printing	\$8.93
8/3/2025	Whole Foods	45 Beacon St, Somerville MA 02143	Snacks for volunteer canvassing event on 8/3	\$42.61

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

vi.G.L.c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and ecords of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions eccived. Do not include out-of-pocket expenditures of candidate reported on Schedule D. Attach additional pages as needed to report all receipts. Please

	or committee name and a-page number on		
Date Received	From Whom Received*	Residential Address Description of Contribution	Value
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\$50 and under,	itemized in-kind contributions of include them in line 16. Line 17	Line 16: In-Kind Contributions over \$50 (or listed above)	
should include	de only those expenditures not itemized above.	Line 17: In-Kind Contributions \$50 and under (not listed above)	
	Enter on page 1, line 6 →	Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD	

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

5/10/25 ~	or Johnston or Johnston	43 Lowell St Somerville MA OBIN3 43 Lowell St Somerville MA OBIN3	Loan for Bunk Account start Loan for compaign supplies	\$50.00 \$2,491.09
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		AND THE PROPERTY OF THE PROPER		711731
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SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	Name and Address of Vendor	Amount	Purpose of Expenditure
Date Faiu	(alphabetical listing required)	Amount	1 ur pose of Expenditure
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Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50		0	* If you have out-of-pocket expenses of \$50
(or listed above)			and under, include them in line 20. Line 21
Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and under (not listed above)		<u>Q</u>	should include only those expenditures not itemized above.
			← Enter on page 1, line 8
Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD		0	Page 8

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