



Form CPF D 102: Campaign Finance Report
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
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CPF ID# 15931
2/23/2017

Reporting Period: Beginning: 1/1/2016 Ending: 12/31/2016

Type of Report: 2016 Year-End Report (D102)

Campbell, Andrea Joy

Full Name of Candidate

City Councilor Boston

Office Sought/ District

37 Groveland St.
Mattapan, MA 02126

Residential Address

Campbell Committee

Committee Name

Matthew L. Scheier

Name of Committee Treasurer

37 Groveland Street
Mattapan, MA 02126

Committee Address

SUMMARY BALANCE INFORMATION

Bank-Reported Ending Balance:	\$87,702.89
Receipts in Transit:	\$5,361.12
Total Adjusted Bank-Reported Ending Balance:	\$93,064.01
Savings Total:	\$0.00
Total Cash on Hand:	\$93,064.01
Total Inkind Contributions:	\$42.70
Total Outstanding Liabilities:	\$712.50
Total Bank-Reported Receipts:	\$104,002.63
Total Bank-Reported Expenditures:	\$42,422.66
Name of Bank Used:	Meetinghouse Bank

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation & Employer</u>
12/20/2016	Curran, Sean 59 Highland Ave. Sudbury, MA 01776	\$42.70	Fundraiser Refreshments
Total Itemized In-kind Contributions:		\$42.70	
Total Unitemized In-kind Contributions:		\$0.00	
Total In-kind Contributions:		<u>\$42.70</u>	

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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Amount</u>	<u>Purpose</u>
11/17/2016	Berkshire Partners Blue Hill Club 15 Talbot Avenue Dorchester, MA 02124	\$112.50	Space Rental - Event
10/6/2016	Goulston & Storrs, Pc 400 Atlantic Avenue Boston, MA 02110	\$600.00	Catering For Event
	Total Liabilities:	<u>\$712.50</u>	