



Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

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

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METHUEN, MA
2019 JAN 22 AM 8:39

Report Being Amended: Year: 2017 Reporting Period: Beginning Date: 10/21/2017 Ending Date: 12/31/2017

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

Lynn C. Vidler
Candidate Full Name (if applicable)
908 Riverside Dr., Methuen MA
Residential Address
West District Councilor
Office Sought and District
E-mail:
Phone # (optional):

CTE Lynn Vidler
Committee Name
Michael McDonnell
Name of Committee Treasurer
908 Riverside Dr., Methuen, MA
Committee Mailing Address
E-mail:
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	4116.33
Line 2: Total receipts this period	400.
Line 3: Subtotal	4516.83
Line 4: Total expenditures this period	655.51
Line 5: Ending Balance	3860.82
Line 6: Total in-kind contributions this period	
Line 7: Total (all) outstanding liabilities	
Line 8: Name of bank(s) used:	

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

The original filing included a previous ending balance that was \$4213.33 in Line 1 for the prior reporting period. An amended CPF M 102A correcting the end balance has been recorded as \$4116.33.

Signed under the penalties of perjury:

(Candidate's signature)

Date: 1/16/19

Signed under the penalties of perjury:

(Treasurer's signature)

Date: 1/18/2019

Schedule A: Receipts CTE Lynn Vidler, Page 1

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 is required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/27/2017	Methuen Firefighters Local 1691, 24 Lowell St, Methuen, MA 01844	\$ 500.00	firefighter
12/27/2017	Sheehy, John 31 Country Rd, East Hampstead, NH 03826	\$ (100.00)	

Line 9 Total Receipts over \$50 (or listed above)	\$ 400.00
Line 10: Total Receipts \$50 and under* (not listed above)	
Line 11: TOTAL RECEIPTS IN THE PERIOD	\$ 400.00

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
10/26/2017	Loop Weekly	236 Pleasant St, Methuen, MA 01844	campaign ad Methuen Blue Book	\$ 250.00
11/6/2017	Loop Weekly	237 Pleasant St, Methuen, MA 01844	campaign ad Loop Weekly	\$ 150.00
11/7/2017	Muddy Waters	940 Riverside Dr, Methuen, MA 01844	election day event	\$ 245.51
12/27/2017	The Savings Bank	17 Burnum Rd, Methuen, MA 01844	insufficient fund bank fee from John Sheehy donation check	\$ 10.00

Line 12: Total Expenditures over \$50 (or listed above) \$ 655.51

Line 13: Total Expenditures \$50 and under* (not listed above) 0

Enter on page 1, line 4

Line 14: TOTAL EXPENDITURES IN THE PERIOD \$ 655.51

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