



Commonwealth  
of Massachusetts

File with: City or Town Clerk or Election Commission

RECEIVED  
CITY CLERK'S OFFICE  
METHUEN, MA

Form CPF M 102A: Amendment to Campaign Finance Report  
Municipal Form 2019 JAN 22 AM 8:39  
Office of Campaign and Political Finance

Report Being Amended:	Year:	2017	Reporting Period:	Beginning Date: 10/21/2017	Ending Date: 12/31/2017
<input type="checkbox"/> 8th day preceding preliminary <input type="checkbox"/> 8th day preceding election <input type="checkbox"/> 30 day after election <input checked="" type="checkbox"/> year-end report <input type="checkbox"/> dissolution					

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

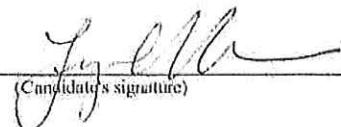
**SUMMARY BALANCE INFORMATION:**

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):

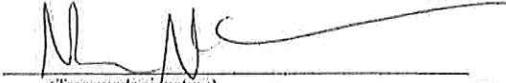
The original filing included a previous ending balance that was \$4213.33 in Line 1 for the prior reporting period. An amended CPF M 102A correcting the end balance has been recorded as \$4116.33.

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)

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 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.