



Commonwealth  
of Massachusetts

**Form CPF M 102: Campaign Finance Report**  
**Office of Campaign and Political Finance**

RECEIVED  
OFFICE OF CAMPAIGN AND POLITICAL FINANCE  
CPE ID# 17287

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place Rm. 411  
Boston, MA 02108  
(617) 979-8300

Reporting Period: Beginning: 1/15/2021 Ending: 8/30/2021

Type of Report: 2021 Pre-election Report

<u>Magnolia, Tiffany</u> <i>Full Name of Candidate</i>	<u>Magnolia Committee</u> <i>Committee Name</i>
<u>Municipal, Local Filer</u> <i>Office Sought/ District</i>	<u>Jessica Murphy</u> <i>Name of Committee Treasurer</i>
<u>16 Bowler Street</u> <u>Lynn, MA 01904</u> <i>Residential Address</i>	<u>42 Basset Street</u> <u>Lynn, MA 01902</u> <i>Committee Address</i>

**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$69.97
Total receipts this period:	\$2,024.70
Subtotal:	\$2,094.67
Total expenditures this period:	\$1,772.11
Ending Balance:	\$322.56
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Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$38.00
Total outstanding liabilities:	\$38.00
Name of Bank 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, inkind 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:

Treasurer's signature (in ink) \_\_\_\_\_ Date \_\_\_\_\_

**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, and 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 and 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, inkind 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 (in ink) Tiffany Magnolia Date 8/30/21

Office of Campaign and Political Finance  
 Form 100, Campaign Finance Report

Oct 11, 1987

Report for the period ending: 8/31/87

Report for the period ending: 8/31/87

Manolis Committee  
 Committee on  
James Manolis  
 43 Barack Street  
 Lynn, MA 01902  
 Telephone: 617-552-1111

Manolis Tiffney  
 15 Rowley Street  
 Lynn, MA 01902  
 Telephone: 617-552-1111

SUMMARY BALANCE INFORMATION

	Ending balance from previous report
\$2,024.70	Total receipts this period:
\$2,024.70	Total disbursements this period:
\$1,773.11	Ending balance:
\$221.59	Total unpaid contributions this period:
\$0.00	Total out of pocket spending this period:
\$221.59	Total outstanding liabilities:
\$221.59	None of them used:

Attest: \_\_\_\_\_  
 Secretary of the Committee

\_\_\_\_\_

I, \_\_\_\_\_, Secretary of the Committee, certify that the above information is true and correct to the best of my knowledge and belief.

Date: \_\_\_\_\_

\_\_\_\_\_

## 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.*

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
6/6/2021	<b>Bowen, Hannah</b> 13 Thorndike Street #4 Beverly, MA 01915	\$5.00	Director of Events & Communications, IEN Crane Institute of Sustainability
4/20/2021	<b>Chio, Nathan</b> 19 Harvest Street Lynn, MA 01901	\$52.23	Professor North Shore Community College
7/26/2021	<b>Chio, Nathan</b> 19 Harvest Street Lynn, MA 01901	\$50.00	Professor North Shore Community College
3/29/2021	<b>DelRe, Kimberly</b> 38 Burrill Avenue Lynn, MA 01902	\$52.23	
5/17/2021	<b>DelRe, Kimberly</b> 38 Burrill Avenue Lynn, MA 01902	\$208.00	Stay At Home Mom None
1/15/2021	<b>Gachignard, Norene</b> 16 Buchanan Rd Salem, MA 01970	\$186.13	Registered Nurse Educator North Shore Community College
4/12/2021	<b>Garry, Beth</b> 14 Maple Street Lynn, MA 01904	\$15.00	Retired
8/12/2021	<b>Harris, Jennifer</b> 26 Clark St Salem, MA 01970	\$104.15	Professor North Shore Community College
5/18/2021	<b>Harris, Lisa</b> 15 Park Lane East #16 Menands, NY 12204	\$200.00	Lawyer Facebook

4/21/2021	<b>Marcotte, Nicole</b> 35 Audubon Road Reading, MA 01867	\$52.23	
5/10/2021	<b>Mayor, Heidi</b> 2853 Ontario Road Nw Washington, DC 20009	\$104.15	
3/30/2021	<b>McGuinness, Bridget</b> 28 Eastern Avenue Lynn, MA 01902	\$52.23	
3/30/2021	<b>McLaughlin-muirhead, Janet</b> 37 Phillips Avenue Lynn, MA 01902	\$52.23	Home Organizer
3/23/2021	<b>Paz, Adriana</b> 56 Henry Avenue Lynn, MA 01902	\$52.23	Contracts Endurance International
6/17/2021	<b>Paz, Adriana</b> 56 Henry Avenue Lynn, MA 01902	\$62.62	Contracts Endurance International
3/17/2021	<b>Reid, Sean</b> 30 Wilfred Street Lynn, MA 01905	\$50.00	
6/30/2021	<b>Walsh, Marissa</b> 16 Coolidge Road Lynn, MA 01902	\$26.27	Writer Self
<b>Total Itemized Receipts:</b>		<b>\$1,324.70</b>	
<b>Total Unitemized Receipts:</b>		<b>\$700.00</b>	
<b>Total Receipts:</b>		<b><u>\$2,024.70</u></b>	

## 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 over \$50 and under may be added together from committee records, and reported on line 13.*

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
3/17/2021	Donorbox 5 3rd St, Suite 900 San Francisco, CA 94103	\$2.50	Processing Fees
3/23/2021	Donorbox 5 3rd St, Suite 900 San Francisco, CA 94103	\$2.59	Processing Fees
3/29/2021	Donorbox 5 3rd St, Suite 900 San Francisco, CA 94103	\$2.59	Processing Fees
3/30/2021	Donorbox 5 3rd St, Suite 900 San Francisco, CA 94103	\$2.59	Processing Fees
3/30/2021	Donorbox 5 3rd St, Suite 900 San Francisco, CA 94103	\$2.59	Processing Fees
4/12/2021	Donorbox 5 3rd St, Suite 900 San Francisco, CA 94103	\$0.96	Processing Fees
4/20/2021	Donorbox 5 3rd St, Suite 900 San Francisco, CA 94103	\$2.59	Processing Fees
4/21/2021	Donorbox 5 3rd St, Suite 900 San Francisco, CA 94103	\$2.59	Processing Fees
5/10/2021	Donorbox 5 3rd St, Suite 900 San Francisco, CA 94103	\$4.88	Processing Fees



5/17/2021	<b>Donorbox</b> 5 3rd St, Suite 900 San Francisco, CA 94103	\$9.45 Processing Fees
6/6/2021	<b>Donorbox</b> 5 3rd St, Suite 900 San Francisco, CA 94103	\$0.53 Processing Fees
6/17/2021	<b>Donorbox</b> 5 3rd St, Suite 900 San Francisco, CA 94103	\$3.06 Processing Fees
6/30/2021	<b>Donorbox</b> 5 3rd St, Suite 900 San Francisco, CA 94103	\$1.45 Processing Fees
7/16/2021	<b>Donorbox</b> 5 3rd St, Suite 900 San Francisco, CA 94103	\$2.50 Processing Fees
8/12/2021	<b>Donorbox</b> 5 3rd St, Suite 900 San Francisco, CA 94103	\$4.88 Processing Fee
1/15/2021	<b>Gachignard, Norene</b>	\$700.00 Final Repayment For Printing Loan - This Was in Previous Report But Added Here To Correct Numbers and Balance
1/15/2021	<b>Gachignard, Norene</b>	\$186.13 Final Repayment For Printing Loan
6/22/2021	<b>Thriftco</b> 56 Pulaski St Peabody, MA 01960	\$840.23 Sign Printing and Sign Wires
<b>Total Itemized Expenditures:</b>		<b>\$1,772.11</b>
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>
<b>Total Expenditures:</b>		<b><u>\$1,772.11</u></b>

## 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>Reduction</u>	<u>Loan Amount</u> <u>Purpose</u>
1/14/2021 Gachignard, Norene 16 Buchanan Rd Salem, MA 01970		\$886.13
1/15/2021 Gachignard, Norene	(\$700.00)	Final Repayment For Printing Loan - This Was in Previous Report But Added Here To Correct Numbers and Balance
1/15/2021 Gachignard, Norene	(\$186.13)	Final Repayment For Printing Loan
8/5/2021 Magnolia, Tiffany 16 Bowler Street Lynn MA, 01904		\$38.00 Table At Pond Flea Day
<b>Outstanding Liabilities:</b>		<b><u>\$38.00</u></b>



## Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
8/5/2021	Goldfish Pond Association Goldfish Pond Lynn, MA 01901	\$38.00	Table At Pond Flea Day

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<b>Total Itemized Out-Of-Pocket Expenditures:</b>	<b>\$38.00</b>
<b>Total Unitemized Out-Of-Pocket Expenditures:</b>	<b>\$0.00</b>
<b>Total Out-Of-Pocket Expenditures:</b>	<b><u>\$38.00</u></b>