



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

2023 OCT 30 AM 9:27

CITY CLERK
SALEM, MASS.

Reporting Period: Beginning: 7/21/2023 Ending: 10/30/2023

Type of Report: 2023 Pre-election Report

Hoffman, AJ

Full Name of Candidate

School Committee

Office Street Address

3 Victory Road
Salem, MA 01970

Committee to Elect AJ Hoffman

Committee Name

Jocelyn Levin

Name of Committee Treasurer

22 Beckford Street
Salem, MA 01970

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$3,301.60
Subtotal:	\$3,301.60
Total expenditures this period:	\$52.18
Ending Balance:	\$3,249.42
Total in-kind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$1,971.60
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, in-kind contributions and liabilities for this reporting period and represent 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. 55B.

Signed under the penalties of perjury:

Jocelyn Levin
Treasurer's signature (in ink)

30 October 2023
Date

Affidavit of Candidate:

Candidate with Committee

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, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55B. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

Signed under the penalties of perjury:

AJ Hoffman
Candidate's signature (in ink)

30 October 2023
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>
8/8/2023	Bednar, Jennifer 17 Beacon Street Salem, MA 01970	\$25.00	Special Education Teacher Salem Public Schools
8/8/2023	Bloom, Kc 6 Walter Street Salem, MA 01970	\$100.00	Professor Salem State University
9/16/2023	Burke, Adam 2 Hazel Street, #9 Salem, MA 01970	\$50.00	Database Coordinator NAGLY
10/16/2023	Burke, Adam 2 Hazel Street, #9 Salem, MA 01970	\$10.00	Database Coordinator NAGLY
8/31/2023	Cohen, Jeff 12 Hancock Street Salem, MA 01970	\$100.00	Business Development Manager Endless Energy
9/21/2023	Dwyer, Alexis 4 Hamilton Street Salem, MA 01970	\$100.00	
9/25/2023	Gulergun, Henry 190 Bridge Street, #2307 Salem, MA 01970	\$25.00	Program Manager Empower Success Corps
8/8/2023	Hapworth, Micah 6 Brown Street Salem, MA 01970	\$50.00	Self
7/21/2023	Hoffman, AJ 3 Victory Road Salem, MA 01970	\$29.76	

7/28/2023	Hoffman, AJ 3 Victory Road Salem, MA 01970	\$100.00	
8/9/2023	Hoffman, AJ 3 Victory Road Salem, MA 01970	\$1,563.43	
10/6/2023	Hoffman, AJ 3 Victory Road Salem, MA 01970	\$252.43	
10/11/2023	Hoffman, AJ 3 Victory Road Salem, MA 01970	\$25.98	
9/16/2023	Hoffman, Ted 537 North Academy Street Galesburg, IL 61401	\$100.00	
9/28/2023	Leshko, Isa 21 1/2 Broad Street Salem, MA 01970	\$60.00	Artist Self
8/4/2023	Levin, Jocelyn 22 Beckford Street, Unit 1 Salem, MA 01970	\$100.00	Knowledge Management Fragomen
8/9/2023	Martin, Cynthia 2297 Canyon View Glen Escondido, CA 92026	\$50.00	Insurance Underwriting GEICO
9/13/2023	Merkel, Alice 28a Federal Street, Unit 2 Salem, MA 01970	\$25.00	Piano Teacher Self
8/14/2023	Monahan, Ana 21 Hemenway Road Salem, MA 01970	\$200.00	College Consultant May First College Consultants
8/7/2023	Murphy, Megan 22 Beckford Street, Unit 2 Salem, MA 01970	\$100.00	Professor Salem State University
8/8/2023	Schieffer, Cindy 273 West Shore Drive Marblehead, MA 01945	\$50.00	Marketing Self
8/28/2023	Snow, Elise 6 Eden Street Salem, MA 01970	\$100.00	Events Salem Main Streets
9/13/2023	Stott, Megan 23 Orchard Street Salem, MA 01970	\$50.00	Sales Operations Solidifi
8/8/2023	Waltz, Erin 6 IVerson Road Beverly, MA 01915	\$35.00	Clerk Altman Distributing Company
Total Itemized Receipts:		\$3,301.60	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$3,301.60</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 To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
7/21/2023 Hoffman, AJ 3 Victory Road Salem MA, 01970		\$29.76	Candidate Out of Pocket Expense For Thank You Cards
7/28/2023 Hoffman, AJ 3 Victory Road Salem MA, 01970		\$100.00	Candidate Out of Pocket Expense - New Account Deposit At Salem Five Bank
8/9/2023 Hoffman, AJ 3 Victory Road Salem MA, 01970		\$1,563.43	Candidate Out of Pocket Expense For Yard Signs, Wire Frames, Door Hangers
10/6/2023 Hoffman, AJ 3 Victory Road Salem MA, 01970		\$251.43	Candidate Out of Pocket Expense For Bumper Stickers
10/11/2023 Hoffman, AJ 3 Victory Road Salem MA, 01970		\$25.98	Candidate Out of Pocket Expense For Staples (rubber Bands, Manilla Envelopes)
Outstanding Liabilities:		<u>\$1,971.60</u>	

Schedule B: Expenditures

N.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>
-------------	-------------------------	---------------	----------------

10/20/2023	Actblue Technical Services	\$52.18	Credit Card Processing Fees From July Through Oct. 20, 2023
------------	----------------------------	---------	---

Total Itemized Expenditures:	\$52.18
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	<u>\$52.18</u>