



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3-1-19 Ending Date: 12-31-19

Type of Report: (Check one)

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

Andrew w Varela

Candidate Full Name (if applicable)

Ward 7 Councillor

Office Sought and District

23 Cedarcrest ave, Salem MA 01970

Residential Address

E-mail: Maitlandmountainfarm@gmail.com

Phone # (optional): 978-548-8455

Comitee to elect Andrew Varela

Committee Name

Holly Maitland

Name of Committee Treasurer

23 Cedarcrest ave Salem, MA

Committee Mailing Address

E-mail: Hollymaitland@mac.com

Phone # (optional): 978-873-0172

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0.00

Line 2: Total receipts this period (page 3, line 11)

~~1555.00~~ 1919.67

Line 3: Subtotal (line 1 plus line 2)

~~1555.00~~ 1919.67

Line 4: Total expenditures this period (page 5, line 14)

1713.24

Line 5: Ending Balance (line 3 minus line 4)

206.43

Line 6: Total in-kind contributions this period (page 6)

0.00

Line 7: Total (all) outstanding liabilities (page 7)

0.00

Line 8: Name of bank(s) used:

Salem 5 Bank

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 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)

Date: 1-21-20

FOR CANDIDATE FILINGS ONLY: 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 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. 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 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 contributions, loans, receipts, expenditures, disbursements, in-kind 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)

Date: 1-21-20

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.

(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 required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/6/14	Auish, Shiman 33 pleasant st, Salem	25.00	
3/20/14	Donato, Daniel 19 Manatug trail, Merckel	25.00	
8/2/14	Driscoll, Kim 16 Glenn Ave, Salem	50.00	
4/5/14	Kessler, Rod 3 winter Island, Salem	10.00	
10/27/14	Liani, Robert 46 Bridge St Salem	100.00	
4/5/14	Mertel, Aliene 28A Federal St unit 2	25.00	
3/20/14	Mulholland, Jill 85 Summer St #4	5.00	
3/20/14	Sterch, Linda 11 Church St unit 305	25.00	
3/20/14	Stepasich, Tanya 10 Burnside St #2	50.00	
3/22/14	Tonhart, Flora 30 Northy St Salem	25.00	
9/28/14	Varela, Katany 26551 Dapple Cny, Leaning hills CA	100.00	
	Varela, Ralph 26551 Dapple Cny, Leaning hills CA	250.00	Self employed Acc tble Pending

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 A: RECEIPTS (continued)[illegible]

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

1919.67
← 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.)

[illegible]

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

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/22/19	Yarrington, Jason 12 Cither Court Salva	250.00	Software engineer Fast Forward
5/31/19	Tiffany Magnolia 16 Bowler St. Lynn MA	35.00	
9/25/19	John Mahoney 73 Moffatt Rd	25.00	
9/9/19	Tonhart, Flora 30 Northing St. Salva	25.00	
9/25/19	Jeter Anne Cornell 18 Briggs St Salva	30.00	
9/25/19	Erin Britt 32 Cedarrest ave	100.00	
9/25/19	Tanya Stepasink 10 Benside St #2	20.00	
9/25/19	Slavich Nebis2	20.00	
9/25/19	Daniel Spade 3 Ocean terrace	100.00	
9/25/19	Megan Ricciardi	40.00	
9/25/19	Fara Wolfson/Scott Sternberg	20.00	
9/25/19	Norene Gachinard	20.00	
9/25/19	Jeff Cohen	20.00	

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
6-10-14	Caroline Watson-Felt		Consultation	200.00
9-13-14	Sterling Printing		Printing services	550.91
10-31-14	Caroline Watson -Felt		Consultation	200.00
11-2-14	Staples Scarlet letter Press		Printing services	162.33
11-5-14	Octobog marketing		Design	400.00
10-30-14	Scarlet letter press		Printing	200.81

Line 12: Total Expenditures over \$50 (or listed above) 1713.24

Line 13: Total Expenditures \$50 and under* (not listed above) 0.00

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD 1713.24

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

City of Salem, Massachusetts
Office of the City Clerk

Ilene Simons
City Clerk



Room 1
City Hall

DATE: DECEMBER 2, 2019
MEMO TO: ALL CANDIDATES
FROM: ILENE SIMONS, CITY CLERK
SUBJECT: YEAR END REPORT - CAMPAIGN FINANCE

**REMINDER: ALL CAMPAIGN FINANCE REPORTS WILL BE VIEWABLE ON THE CITY OF
SALEM'S WEBSITE**

Your Year-End Campaign Finance report must be filed with the City Clerk's Office NO LATER THAN THE CLOSE OF BUSINESS (4:00P.M.), Tuesday, January 21, 2020.

The reporting period covered is from October 19, 2019 through December 31, 2019 inclusive.

The candidate is personally liable for a \$25.00 per day late fee assessed by OCPF for each day a report is late.

I have enclosed form M102 for your use. Form CPF M102-0 may be filed in lieu of form M-102 only by Candidates who file locally, who do not have a political committee organized on their behalf **AND** have not received any contributions, spent any money or incurred any debts. The M102-0 form is available in the Elections Office.

The OCPF has a web-based reporting system called Reporter 7. This system can be used by municipal candidates who file locally. Local filers can use Reporter 7 to create, print, sign and file campaign finance reports. We encourage you to use this program. In order to register, please write "R7 Only" on top of your organizational form (M101) and email it to OCPF@cpf.state.ma.us or fax it to 617-727-6549.

