



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: 1/1/2022 Ending Date: 12/31/2022

Type of Report: (Check one)

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

Caroline Watson-Felt

Candidate Full Name (if applicable)

City Councilor - City of Salem Ward 2

Office Sought and District

2 Beacon Street, Salem MA 01970

Residential Address

E-mail: carolineforsalem@gmail.com

Phone # (optional):

Committee to Elect Caroline Watson-Felt

Committee Name

Catherine Bertrand

Name of Committee Treasurer

2 Beacon Street, Salem MA 01970

Committee Mailing Address

E-mail: catherinembertrand@gmail.com

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$2336.03</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$700.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>3036.03</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>27.72</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>3008.31</u>
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	<u>158.07</u>
Line 8: Name of bank(s) used: <u>SalemFive</u>	

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:

C. Bertrand

(Treasurer's signature)

Date: 1-20-23

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:

C. Watson-Felt

(Candidate's signature)

Date: 1-20-2023

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>
1/13/2022	Laramie, Caroline 61 Maverick Street Marblehead, MA 01945	\$25.00	Not Employed Not Employed
2/13/2022	Laramie, Caroline 61 Maverick Street Marblehead, MA 01945	\$25.00	Not Employed Not Employed
3/13/2022	Laramie, Caroline 61 Maverick Street Marblehead, MA 01945	\$25.00	Not Employed Not Employed
4/13/2022	Laramie, Caroline 61 Maverick Street Marblehead, MA 01945	\$25.00	Not Employed Not Employed
1/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00	RN Mgh North Shore
2/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00	RN Mgh North Shore
3/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00	RN Mgh North Shore
4/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00	RN Mgh North Shore
5/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00	RN Mgh North Shore

6/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00 RN Mgh North Shore
7/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00 RN Mgh North Shore
8/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00 RN Mgh North Shore
9/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00 RN Mgh North Shore
10/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00 RN Mgh North Shore
11/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00 RN Mgh North Shore
12/18/2022	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$50.00 RN Mgh North Shore
Total Itemized Receipts:		\$700.00
Total Unitemized Receipts:		\$0.00
Total Receipts:		<u>\$700.00</u>

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>
1/16/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02144	\$0.99	Service Fee
1/23/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98	Service Fee
2/13/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$0.99	Service Fee
2/20/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98	Service Fee
3/13/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$0.99	Service Fee
3/20/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98	Service Fee
4/17/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$0.99	Service Fee
4/24/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98	Service Fee
5/22/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98	Service Fee

6/19/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98 Service Fee
7/24/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98 Service Fee
8/21/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98 Service Fee
9/18/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98 Service Fee
10/23/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98 Service Fee
11/20/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98 Service Fee
12/18/2022	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$1.98 Service Fee
Total Itemized Expenditures:		\$27.72
Total Unitemized Expenditures:		\$0.00
Total Expenditures:		<u>\$27.72</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</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
12/31/2021	Watson-Felt, Caroline 2 Beacon Street Salem, MA 01970		\$158.07	
	Outstanding Liabilities:		<u>\$158.07</u>	