



Commonwealth  
of Massachusetts

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

File with:  
City or Town Clerk or Election Commission

Reporting Period: Beginning: 10/21/2023 Ending: 12/31/2023

Type of Report: 2023 Year-end Report

**Watson-Felt, Caroline**

Full Name of Candidate

**Municipal, Local Filer**

Office Sought/ District

**2 Beacon Street**  
**Salem, MA 01970**

Residential Address

**Committee to Elect Caroline Watson-Felt**

Committee Name

**Catherine Bertrand**

Name of Committee Treasurer

**2 Beacon Street**  
**Salem, MA 01970**

Committee Address

**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$3,008.31
Total receipts this period:	\$751.77
Subtotal:	\$3,760.08
Total expenditures this period:	\$907.61
Ending Balance:	\$2,852.47
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Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	SalemFive

**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 (in ink)

  
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. 55. 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:



Candidate's signature (in ink)

  
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>
10/21/2023	Baird, Susanna 10 Carpenter Street Salem, MA 01970	\$100.00	
10/25/2023	Ingersoll, Evan 10 Cross Street Apt 1 rear Salem, MA 01970	\$25.00	
11/15/2023	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$25.00	
12/15/2023	Moar, Joanne 7 Carpenter Street, Apt 2 Salem, MA 01970	\$25.00	
11/8/2023	Watson-Felt, Caroline 2 Beacon Street Salem, MA 01970	\$576.77	
Total Itemized Receipts:		\$751.77	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$751.77</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>
10/22/2023	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$3.95	
10/29/2023	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$0.99	
11/19/2023	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$0.99	
12/17/2023	Actblue Technical Service Po Box 441146 Somerville, MA 02143	\$0.99	
10/19/2023	Ferreira Foods 211 Bridge Street Salem, MA 01970	\$165.85	Campaign Meet & Greet Food
12/21/2023	Watson-Felt, Caroline 2 Beacon Street Salem, MA 01970	\$734.84	
<b>Total Itemized Expenditures:</b>		<b>\$907.61</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>	
<b>Total Expenditures:</b>		<b><u>\$907.61</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>
12/31/2022	Watson-Felt, Caroline 2 Beacon Street Salem, MA 01970		\$158.07	
11/8/2023	Watson-Felt, Caroline 2 Beacon Street Salem MA, 01970		\$576.77	
12/21/2023	Watson-Felt, Caroline 2 Beacon Street Salem, MA 01970	(\$734.84)		
	Outstanding Liabilities:		<u>\$0.00</u>	