



Commonwealth
of Massachusetts

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

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
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2019 OCT 28 PM 3:09

CPF ID# 17363

CITY CLERK
SALEM, MASS.

Reporting Period: Beginning: 9/1/2019 Ending: 10/19/2019

Type of Report: 2019 Pre-election Report

McCabe, George P.

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

**11 D Russell Drive
Salem, MA 01970**

Residential Address

McCabe Committee

Committee Name

Eileen Sacco

Name of Committee Treasurer

**227 NORTH ST
SALEM, MA 01970**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$4,806.11
Total receipts this period:	\$3,525.00
Subtotal:	\$8,331.11
Total expenditures this period:	\$4,161.69
Ending Balance:	\$4,169.42
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$6,433.05
Name of Bank Used:	Eastern 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, 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)

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>
10/15/2019	Belair, Bonnie 20 Central Street Salem, MA 01970	\$75.00	
10/15/2019	Buonfiglio, John 28 Read Street Salem, MA 01970	\$150.00	Manager Hawthorne Oil Co.
10/15/2019	Cutting, F. Reed 14 Clifton Avenue Salem, MA 01970	\$100.00	
10/15/2019	Deiulis, Patrick 6 Seemore Street Salem, MA 01970	\$100.00	
10/15/2019	Driscoll, Kimberley 16 Glenn Avenue Salem, MA 01970	\$50.00	
10/15/2019	Duijvesteijn, Adria 57 Dearborn Street Salem, MA 01970	\$50.00	
10/15/2019	Edohnsdotter, Anja 130 Bayview Avenue Salem, MA 01970	\$100.00	
10/15/2019	Gelineau, Roy 19 Goldsmith Avenue Beverly, MA 01915	\$100.00	Attorney Self
10/16/2019	Hollaran, Jeff 41 Fairmount Street Salem, MA 01970	\$250.00	Realtor Self

10/15/2019	Joseph, Correnti 55 Dearborn Street Salem, MA 01970	\$250.00	Lawyer Self
10/1/2019	King, John 921 Queen Annes Rd. Houston, TX 77024	\$500.00	Retired Retired
9/17/2019	Lambert, Donna 55 Gallows Hill Road Salem, MA 01970	\$100.00	
10/15/2019	Lovely, Joan 14 Story Street Salem, MA 01970	\$100.00	
10/15/2019	Luster, Kemith 420 Laffayette Street Salem, MA 01970	\$500.00	Chief Financial Officer Charing Cross Realty
10/15/2019	Merry, Betsy 413 Lafayette Street Salem, MA 01970	\$100.00	
10/15/2019	Michael, Kapnis 12 Brooks Street Salem, MA 01970	\$150.00	Insurance Advisor Self
10/15/2019	Pabich, Diane 35 Winter Island Road Salem, MA 01970	\$100.00	Owner Salem Inn
10/15/2019	Rockett, Michael 5 Captains Walk Lane Marblehead, MA 01945	\$500.00	
10/15/2019	St. Pierre, Richard 25 Lynnfield Street Lynnfield, MA 01940	\$50.00	
10/15/2019	Walsh, John 5 Emerald Avenue Salem, MA 01970	\$100.00	Insurance John J Walsh Insurance Agency
10/15/2019	Winn, Kathleen 133 Fort Avenue Salem, MA 01970	\$100.00	
Total Itemized Receipts:		\$3,525.00	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$3,525.00</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>
10/19/2019	Actblue 366 Summer Street Sommerville, MA	\$9.88	
10/10/2019	American Lazer 25 Cox Street Beverly, MA 01915	\$980.00	Printing Fees
9/28/2019	Peg Cornacchio Beachmont Rd Salem, MA 01970	\$100.00	Donation
10/1/2019	Thriftco 56 Pulaski Street Peabody, MA 01960	\$200.00	Stickers
10/10/2019	Ultra Paper 54 West Dane Street Beverly, MA 01915	\$371.81	Paper For Copying
9/20/2019	Us Postmaster Salem 1 Margin Street Salem, Ma 01970	\$2,500.00	Mailing
Total Itemized Expenditures:		\$4,161.69	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$4,161.69</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>
8/31/2019	George, McCabe 11d Russell Drive Salem, MA 01970		\$2,156.00	
8/31/2019	McCabe, George 11 MA		\$421.00	
8/31/2019	McCabe, George 11d Russell Drive Sale,, MA		\$250.00	
8/31/2019	McCabe, George 11d Russell Drive Salem, MA 01970		\$2,874.25	
10/17/2019	McCabe, George 11d Russell Drive Salem, MA 01970		\$81.80	Staples Suup;ies For Mailings
9/30/2019	McCbe, George 11d Russell Drove Salem, MA 01970		\$650.00	Campaign Headquarters Rent
	Outstanding Liabilities:		<u>\$6,433.05</u>	