



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

2023 OCT 27 AM 11:35

CITY CLERK
S. LEONARD

Reporting Period: Beginning: 1/1/2023 Ending: 10/20/2023

Type of Report: 2023 Pre-election Report

Gulergun, Henry

Full Name of Candidate

School Committee

Office Sought/ District

190 Bridge St, Apt 2202
Salem, MA 01970

Residential Address

The Gulergun Committee

Committee Name

Brian King

Name of Committee Treasurer

PO Box 8163
Lynn, MA 01904

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$3,010.00
Subtotal:	\$3,010.00
Total expenditures this period:	\$1,685.02
Ending Balance:	\$1,324.98
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Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$1,829.27
Total outstanding liabilities:	\$1,879.27
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, 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)

10/26/23

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)

10/26/23

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.

(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)
7/28/23	MICHAEL BARNHART 5720 FISHERS LN #530 ROCKVILLE, MD 20852	100	
7/10/23	BRANDON BARODAH 190 BRIDGE ST #2105 SALEM, MA 01970	100	
6/13/23	HARRY BITTNER 29 COTTAGE TERR BEDFORD HILLS, NY 10507	50	
10/20/23	HARRY BITTNER "	100	
7/31/23	CHELSEA BODANSKY 35-40 30TH ST #1E ASTORIA NY 11106	100	
10/17/23	BRIAN KING 147 BETHUN HILL AVE LYNN MA 01902	300	RETIRED
6/13/23	JOHN CAMIRE 149 BETHUN HILL AVE #3 LYNN MA 01902	25	
7/23/23	JOHN CAMIRE "	100	
6/22/23	MICHAEL COLLEY 103 WENHAM ST DANVERS MA 01923	60	
9/14/23	KYLE DAVIS 87 CANAL ST SALEM MA 01970	100	WAITER WEBBER RESTAURANT GROUP
10/15/23	KYLE DAVIS "	100	"
6/15/23	ELANA GORROW 28880 ROCKY POINT CT HAYWARD CA 94542	100	

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

} SEE NEXT PAGE

← 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)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/14/23	NOELLE HOFFMAN 3808 OLD CROMPOND RD CO ETLANDT MANOR NY 10514	100	
8/22/23	SAMANTHA HOUKCAN 9 SAMANTHA DR MOLLAHVILLE NJ 07751	100	
6/16/23	KATHRYN MATYSEK 15 BITTERSWEET RD FAIRPORT NY 14450	100	
6/16/23	GRIFFIN MAYHEW 84 FAIRWAY DR PAWING NY 12564	100	
8/15/23	GRIFFIN MAYHEW "	25	
10/10/23	JACK PERENICK 3 MAXWELLS GREEN #107 SOMERVILLE MA 02144	100	
6/13/23	MICHAEL WUEST 30 CONSTITUTION WAY #309 JERSEY CITY, NJ 07305	25	
7/13/23	MICHAEL WUEST "	25	
8/13/23	MICHAEL WUEST "	25	
9/13/23	MICHAEL WUEST "	25	
9/20/23	MICHAEL WUEST "	30	
10/13/23	MICHAEL WUEST "	25	
10/20/23	ROBERT YOUNG 25 GLEN RD EASTCHESTER, NY 10709	100	

Line 9: Total Receipts over \$50 (or listed above)

1,990

Line 10: Total Receipts \$50 and under* (not listed above)

1,020

Line 11: TOTAL RECEIPTS IN THE PERIOD

3,010

← 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 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>
7/2/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$1.98	Contribution Processing Fee
7/10/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$21.55	Contribution Processing Fee
7/16/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$6.92	Contribution Processing Fee
7/23/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$3.95	Contribution Processing Fee
7/30/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$4.94	Contribution Processing Fee
8/6/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$8.11	Contribution Processing Fee
8/13/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$2.97	Contribution Processing Fee
8/20/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$2.97	Contribution Processing Fee
8/27/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$5.93	Contribution Processing Fee

9/17/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$12.06 Contribution Processing Fee
9/24/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$1.98 Contribution Processing Fee
9/30/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$5.94 Contribution Processing Fee
10/15/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$8.89 Contribution Processing Fee
9/11/2023	Home Depot 50 Traders Way Salem, MA 01970	\$26.99 Lumber For Signs
8/16/2023	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$464.84 Yard Signs
8/21/2023	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$425.00 Door Hangers
9/25/2023	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$425.00 Door Hangers
10/20/2023	USPS 2 Margin St Salem, MA 01970	\$255.00 500 Postcard Stamps
Total Itemized Expenditures:		\$1,685.02
Total Unitemized Expenditures:		\$0.00
Total Expenditures:		<u>\$1,685.02</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>
5/30/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$50.00	Minimum Opening Balance For Checking Account
9/26/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$43.31	Business Cards
10/2/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$230.10	T-shirts
5/31/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$273.25	Website Hosting
5/31/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$20.00	Website Domain Name
7/10/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$46.88	Banner
9/27/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$37.71	Flyers
9/30/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$46.77	Spanish Language Flyers
7/10/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$76.23	Food For Kick-off Event
10/3/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$313.44	Postcards
10/17/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$425.00	Door Hangers
9/25/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$158.29	Flyers
10/17/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem MA, 01970		\$158.29	Flyers
Outstanding Liabilities:			<u>\$1,879.27</u>	

Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
9/26/2023	Moo Inc 25 Fairmount Ave East Providence, RI 02914	\$43.31	Business Cards
10/2/2023	Rush-Order Tees 2727 Commerce Way Philadelphia, PA 19154	\$230.10	T-shirts
5/31/2023	Squarespace 225 Varick Street New York, NY 10014	\$273.25	Website Hosting
5/31/2023	Squarespace 225 Varick Street New York, NY 10014	\$20.00	Website Domain Name
7/10/2023	Staples 465 Tuckahoe Rd Yonkers, NY 10710	\$46.88	Banner
9/27/2023	Staples 17 Paradise Rd Salem, MA 01970	\$37.71	Flyers
9/30/2023	Staples 230 Independence Way Danvers, MA 01923	\$46.77	Spanish Language Flyers
7/10/2023	Stop & Shop 19 Howley St Peabody, MA 01960	\$76.23	Food For Kick-off Event
10/3/2023	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$313.44	Postcards
10/17/2023	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$425.00	Door Hangers
9/25/2023	Vistaprint 275 Wyman Street Waltham, MA 02451	\$158.29	Flyers
10/17/2023	Vistaprint 275 Wyman Street Waltham, MA 02451	\$158.29	Flyers
Total Itemized Out-Of-Pocket Expenditures:		\$1,829.27	
Total Unitemized Out-Of-Pocket Expenditures:		\$0.00	
Total Out-Of-Pocket Expenditures:		<u>\$1,829.27</u>	