



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

2024 JAN 22 PM 1:59

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

Type of Report: 2023 Year-end 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:	\$1,324.98
Total receipts this period:	\$50.00
Subtotal:	\$1,374.98
Total expenditures this period:	\$1,102.72
Ending Balance:	\$272.26
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
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:

[Signature]

Treasurer's signature (in ink)

1/21/24

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:

[Signature]

Candidate's signature (in ink)

1/21/24

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>
Total Itemized Receipts:		\$0.00	
Total Unitemized Receipts:		\$50.00	
Total Receipts:		<u>\$50.00</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>
10/22/2023	ActBlue Technical Services P.O. Box 441146 Somerville, MA 02144	\$16.02	Contribution Processing Fee
11/6/2023	Home Depot 50 Traders Way` Salem, MA 01970	\$28.25	Lumber and Screws For Signs
10/24/2023	Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	\$25.00	Facebook Ads
10/26/2023	Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	\$25.00	Facebook Ads
10/27/2023	Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	\$25.00	Facebook Ads
10/28/2023	Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	\$35.00	Facebook Ads
10/30/2023	Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	\$50.00	Facebook Ads
11/2/2023	Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	\$75.00	Facebook Ads
11/6/2023	Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	\$75.00	Facebook Ads

11/10/2023	Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	\$55.65 Facebook Ads
11/6/2023	Staples 17 Paradise Rd Salem, MA 01970	\$113.15 Flyers
11/7/2023	Stop & Shop 19 Howley St Peabody, MA 01960	\$64.34 Food For Election Party
10/27/2023	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$260.31 1000 Postcards
10/26/2023	USPS 4 Essex Center Dr Peabody, MA 01960	\$51.00 100 Postcard Stamps
10/26/2023	USPS 4 Essex Center Dr Peabody, MA 01960	\$204.00 400 Postcard Stamps
Total Itemized Expenditures:		\$1,102.72
Total Unitemized Expenditures:		\$0.00
Total Expenditures:		<u>\$1,102.72</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>
10/20/2023	Gulergun, Henry 190 Bridge St, Apt 2202 Salem, MA 01970		\$1,879.27	
	Outstanding Liabilities:		<u>\$1,879.27</u>	