



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2019 SEP -3 PM 12: 03

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

1/1/19

CITY CLERK  
SALEM, MASS.

Ending Date:

8/30/19

Type of Report: (Check one)

☒ 8th day preceding preliminary

☐ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

JEFF COHEN

Candidate Full Name (if applicable)

AT LARGE CITY COUNCIL

Office Sought and District

12 HANCOCK ST, SALEM MA 01970

Residential Address

E-mail: JMC@COHEN81@COMCAST.NET

Phone # (optional): 978-594-5835

COMMITTEE TO ELECT JEFFREY M COHEN

Committee Name

ELONA TONHAT

Name of Committee Treasurer

12 HANCOCK ST, SALEM MA 01970

Committee Mailing Address

E-mail: JMC@COHEN81@COMCAST.NET

Phone # (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$577.16

Line 2: Total receipts this period (page 3, line 11)

\$3,854.41

Line 3: Subtotal (line 1 plus line 2)

\$4,431.57

Line 4: Total expenditures this period (page 5, line 14)

\$3,234.55

Line 5: Ending Balance (line 3 minus line 4)

\$1,197.02

Line 6: Total in-kind contributions this period (page 6)

—

Line 7: Total (all) outstanding liabilities (page 7)

—

Line 8: Name of bank(s) 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)

Date: 9/1/19

### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

#### 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.

#### Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

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.)**

[illegible]

**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**

← 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

Date Received	Name	Residential Address	Amount	Occupation & Employer (for \$200+ contributions)
2/8/19	Ann Cohen	6 Turner Rd, Salem MA	\$500.00	Retired
2/14/19	Shimon Avish	33 Pleasant St, Salem MA	\$48.02	
2/25/19	Flora Tonthat	30 Northey St, Salem MA	\$500.00	self-employed
2/27/19	John Boris	5 Bedford St, Salem MA	\$100.00	retired
3/1/19	Joseph Joyner	260 Lafayette St, Unit 1, Salem MA	\$9.60	
3/3/19	Flora Tonthat	30 Northey St, Salem MA	\$175.00	self-employed
3/17/19	Flora Tonthat	30 Northey St, Salem MA	\$125.00	self-employed
4/1/19	Joseph Joyner	260 Lafayette St, Unit 1, Salem MA	\$9.60	
5/3/19	Jeff Cohen	12 Hancock St, Salem MA	\$175.00	Biz Dev Mgr - Endless Energy
5/4/19	Phil Patch	69 Stella Rd, Bellingham MA	\$100.00	retired
4/30/19	Tess DiMatteo	20 Northey St, Salem, MA	\$24.01	Realtor - J Barrett
5/18/19	Beth Maioulis	9 Pitts St, Natick MA	\$48.02	IT consultant
5/29/19	Margaret Crosby	37 Turner St, Salem MA	\$48.02	self-employed (accountant)
5/29/19	Andy Varela	23 Cedarcrest Ave, Salem MA	\$25.00	farmer
5/29/19	Meg Riccardi		\$25.00	
5/29/19	Rich Cohen	732 N Main St, Lanesboro MA	\$650.00	teacher - self employed
5/29/19	Cynthia Geller	42 Northey St, Salem MA	\$36.00	
5/29/19	Kevin Collins	8 Turner Rd, Marblehead MA	\$75.00	architect
5/29/19	Holly Willis	21 Green St, Salem MA	\$40.00	
5/29/19	Walter Horan	17 Haley St, Salem MA	\$25.00	
5/29/19	Julie Curtis	85 Locust St, Danvers MA	\$30.00	
5/29/19	James Carrigan	81 Cornell Rd, Marblehead MA	\$100.00	
5/29/19	Linda & Max Freedman	50 Freedom Hollow, Salem MA	\$50.00	
5/29/19	Anne Sterling	29 Orchard St, Salem MA	\$75.00	
5/29/19	Nancy Morgan/John Mahoney	83 Moffatt Rd, Salem MA	\$50.00	
5/29/19	Linda Stark	11 Church St, Salem MA	\$25.00	
5/29/19	Alicia & Michael Diozzi	40 English St, Salem MA	\$50.00	
5/29/19	Rod Kessler	3 Winter Island Rd, Salem MA	\$50.00	
5/29/19	William Delman	105 Essex St, Salem MA	\$20.00	
5/29/19	Jessica Murdock	10 Smith St, Salem MA	\$50.00	
5/29/19	Kathy Lique	141 Wash St, u6, Salem MA	\$25.00	
5/29/19	Kimberley Driscoll	16 Glenn Ave, Salem MA	\$50.00	
5/29/19	Norene Gachignard	16 Buchanan Rd	\$30.00	
5/29/19	Robert Lutts	92 Orne St, Salem MA	\$96.04	
5/29/19	Russ MacDonald	15 Fortune Way, Salem MA	\$96.04	
5/29/19	Jane Casler	199 Wash St, Marblehead MA	\$24.01	



# Schedule A: Receipts

5/29/19	Paul Wright	67 Butler St, Salem MA	\$48.02	
6/1/19	Matt & Kelly Baldassarri	19 Wash Sq N, Salem MA	\$24.01	
6/5/19	Stan Franzeen	34 Daniels St, Salem MA	\$50.00	
7/9/19	Joseph Joyner	260 Lafayette St, Unit 1, Salem MA	\$24.01	
8/12/19	Brendan & Kay Walsh	5 West Terrace, Salem MA	\$100.00	
8/9/19	Joseph Joyner	260 Lafayette St, Unit 1, Salem MA	\$24.01	
8/14/19	Linda Stark	11 Church St, Salem MA	\$25.00	
		<b>Total</b>	<b>3854.41</b>	
8/31/19	David Goldstein	1 Milk St, Salem MA	\$24.01	



# Schedule B: Expenditures

Date Paid	To Whom Paid (alphabetical)	Address	Purpose of Expenditure	Amount
2/16	Scarlet Letter Press	10 Colonial Rd, Suite 14, Salem MA	Business cards	\$88.40
2/20	Gary Epstein	763 Waverly St, Framingham	Yard signs	\$450.00
3/20	Scarlet Letter Press	10 Colonial Rd, Suite 14, Salem MA	Door hangers	\$1,255.00
4/9	Scarlet Letter Press	10 Colonial Rd, Suite 14, Salem MA	Door hangers	\$65.00
4/17	City of Salem	93 Wash St, Salem MA	voter lists	\$53.20
5/7	Scarlet Letter Press	10 Colonial Rd, Suite 14, Salem MA	flyers	\$53.06
5/8	Promotions Logo Marketing	12 Buena Vista Ave, Salem MA	buttons	\$202.00
5/21	Scarlet Letter Press	10 Colonial Rd, Suite 14, Salem MA	flyers	\$31.88
5/25	Adriatic Restaurant	155 Washington St, Salem	Campaign kickoff	\$740.00
7/19	Staples	17 Paradise Rd, Salem	copies	\$7.88
8/1	Scarlet Letter Press	10 Colonial Rd, Suite 14, Salem MA	Banners	\$138.13
8/28	Salem High School Football Boosters	77 Wilson St, Salem	Program ad	\$150.00
			<b>Line 12: Expenditures over \$50</b>	<b>\$3,234.55</b>

under \$50

under \$50





**SCHEDULE A: RECEIPTS (continued)**[illegible]

**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**

← 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 \$50 and under may be added together, from committee records, and reported on line 13.*

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

[illegible]

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

**SCHEDULE B: EXPENDITURES (continued)**[illegible]

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## 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 those liabilities incurred during this reporting period.*

Date Incurred	To Whom Due	Address	Purpose	Amount
Enter on page 1, line 7 →		<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>		

