



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 18 PM 3:39

Reporting Period: Beginning: 1/1/2023 Ending: 10/30/2023

Type of Report: 2023 Pre-election Report

**HARVEY, JOHN**

Full Name of Candidate

**Ward 4 counselor**

Office Sought/ District

**27 Ravenna Ave Salem  
Ma, MA 01970**

Residential Address

Committee Name

Name of Committee Treasurer

**27 RAVENNA AVE  
SALEM, MA 01970**

Committee Address

**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$0.00
Total receipts this period:	\$0.00
Subtotal:	\$0.00
Total expenditures this period:	\$0.00
Ending Balance:	\$0.00
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$1,813.61
Total outstanding liabilities:	\$0.00
Name of Bank Used:	

**Affidavit of Candidate:**

**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 (in ink)

Date

10/17/23

## 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>
	Total Itemized Expenditures:	\$0.00	
	Total Unitemized Expenditures:	\$0.00	
	Total Expenditures:	<u>\$0.00</u>	

## Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
9/14/2023	Connolly Printing 178 Gill Street Woburn, MA 01801	\$406.32	Campaign Shirts
9/14/2023	Connolly Printing 178 Gill Street Woburn, MA 01801	\$444.13	Palm Cards
7/14/2023	Thriftco Printing 56 Pulaski Street Peabody, MA 01960	\$963.16	Signs/wires
Total Itemized Out-Of-Pocket Expenditures:		\$1,813.61	
Total Unitemized Out-Of-Pocket Expenditures:		\$0.00	
Total Out-Of-Pocket Expenditures:		<u>\$1,813.61</u>	



178 Gill Street, Woburn MA 01801 • 781-932-8885  
ConnollyPrinting.com • 800-406-7206

Fax: (781) 932-8544  
Email: kevinc@connollyprinting.com  
Website: http://www.connollyprinting.com

## Invoice

Date	Invoice #
9/14/2023	34424

### Bill To

Committee to Elect John Harvey  
27 Ravenna Ave  
Salem, MA 01970

P.O. No.	Terms	Due Date	Rep	Ship Via	Woburn
	due on receipt	9/15/2023	KC		F.O.B

Description	Item Code	Quantity	Price Each	Amount
<b>Product:</b> Palm Card • 4 in x 9 in Palm Card • 100# Coated Cardstock • Sides: Double Sided Color Prints	PAC1003	1000	\$0.42	\$418.00

Thank you for doing business with Connolly Printing.

In the event the customer doesn't pay in accordance to the payment terms above, the customer agrees to pay a late charge of 1.8% per month of the total amount of any late payment. The customer also agrees to pay any collection expenses incurred to collect any unpaid amounts, including reasonable attorney's fee due to litigation arising out of collection of any unpaid amounts owed by customers. Pricing assumes a 2% discount for cash or checks. The 2% cash discount does not apply to credit cards and will be added back.

<b>Subtotal:</b>	\$418.00
<b>(6.25%)</b>	\$26.13
<b>Total:</b>	\$444.13
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$444.13



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Website: <http://www.connollyprinting.com>

## Invoice

Date	Invoice #
9/14/2023	34425

### Bill To

Committee to Elect John Harvey  
27 Ravenna Ave  
Salem, MA 01970

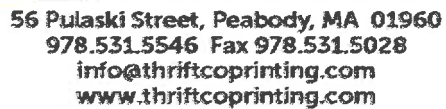
P.O. No.	Terms	Due Date	Rep	Ship Via	Woburn
	due on receipt	9/25/2023	KC		F.O.B

Description	Item Code	Quantity	Price Each	Amount
<b>Product:</b> Retail Textiles 1. ) Retail Textiles 36T's-Short Sleeve-Bayside-Style-5040-A B-5040-A \$: <b>11.29 Ea. .... Total \$: 406.32</b> • A. ) 36 Light Navy; 6 M @ \$:11.03 Ea., 12 L @ \$:11.03 Ea., 12 XL @ \$:11.03 Ea., 6 XXL @ \$:12.59 Ea.,		36	\$11.29	\$406.32

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<b>Subtotal:</b>	\$406.32
<b>(6.25%)</b>	\$0.00
<b>Total:</b>	\$406.32
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$406.32



## Date: 7/27/23

Customer PO:

Quantity	Description	Amount
50	WIRES	\$ 62.50
	PAID IN FULL	
	SUBTOTAL	\$ 62.50
	TAX	\$ 3.91
	SHIPPING	
	TOTAL	\$ 66.41



56 Pulaski Street, Peabody, MA 01960  
978.531.5546 Fax 978.531.5028  
info@thriftcoprinting.com  
www.thriftcoprinting.com

## Invoice

No: 41999

Date: 7/14/23

JOHN HARVEY

Customer PO:

Quantity	Description	Amount
100	18 X 24 CORRUGATED SIGNS	\$ 569.00
4	3' x 4' signs	\$ 220.00
0:00	ARTWORK	\$ 55.00
PAID IN FULL		
SUBTOTAL		\$ 844.00
TAX		\$ 52.75
SHIPPING		
TOTAL		\$ 896.75