



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2019 SEP 20 AM 11:46

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date: CITY CLERK SALEM, MASS.

Type of Report: (Check one)

☒ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Josh Hanson Turic  
Candidate Full Name (if applicable)  
Councillor Ward 5  
Office Sought and District  
238 Lafayette St. Salem  
Residential Address  
E-mail:  
Phone # (optional):

Josh Turic Jr City Council  
Committee Name  
Jane Ann Howlett Turic  
Name of Committee Treasurer  
238 Lafayette St. Salem  
Committee Mailing Address  
E-mail:  
Phone # (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	510.94
Line 2: Total receipts this period (page 3, line 11)	959.21
Line 3: Subtotal (line 1 plus line 2)	1470.15
Line 4: Total expenditures this period (page 5, line 14)	452.52
Line 5: Ending Balance (line 3 minus line 4)	1017.63
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:	Salem Five Bank Salem, MA

### 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: Jane Ann Howlett Turic (Treasurer's signature)

Date: 9/19/19

### FOR CANDIDATE FILINGS ONLY: 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 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.

☐ **Candidate without Committee OR Candidate with independent activity filing separate report**  
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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: (Candidate's signature)

Date: 9/19/19

## 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8/21/19	Amazon.com	online order	Sign holders	35.00
4/28/19	Christina's Pizza	239 Lafayette St Salem, MA 01970	Pizza for Fundraiser	75.00
4/27/19	Costco Wholesale	11 Newbury St. Danvers, MA 01923	Food + Supplies for Fundraiser	103.76
	Josh Tunel	238 Lafayette St Salem, MA 01970	Reimbursed Sign holders + Costco	138.76
9/2/19	Salem Day at Kernwood Sch.	1 Kernwood St. Salem, MA 01970	For Scholarship Fund	100.00
Line 12: Total Expenditures over \$50 (or listed above)				417.52
Line 13: Total Expenditures \$50 and under* (not listed above)				35.00
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				452.52

\* 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 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)
4/28/19	Judy Wang Bedell 9 Cambridge St. Salem, MA 01970	50.00	
5/3/19	Elizabeth Childs 38 R Ocean Ave. Salem, MA 01970	250.00	
4/28/19	Jackie Dick 12 Willow Avenue Salem, MA 01970	50.00	
4/28/19	Kimberley Driscoll 16 Glendon Avenue Salem, MA 01970	50.00	
4/28/19	Marsha Finkelstein 2 Clifton Ave. Salem, MA 01970	19.21	
4/28/19	Ty Hapworth 6 Brown Street Salem, MA 01970	50.00	
4/28/19	Erin Hecman 6 Fairfield Street Salem, MA 01970	50.00	
4/28/19	Jennifer Lash 28 Balcomb Street Salem, MA 01970	50.00	
4/28/19	William Luster 420 Lafayette St. Salem, MA 01970	100.00	
4/26/19	George McLane 11 D. Russell Drive Salem, MA 01970	50.00	
4/28/19	Vera Lee McKee 4 Union St. Apt 3C Salem, MA 01970	40.00	
4/28/19	Scott Peterson 68 Broad Street Salem, MA 01970	25.00	
Line 9: Total Receipts over \$50 (or listed above)		760.00	
Line 10: Total Receipts \$50 and under* (not listed above)		84.21	
Line 11: TOTAL RECEIPTS IN THE PERIOD		784.21	← 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)**[illegible]

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

150.00

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

25.  $\infty$ **Line 11: TOTAL RECEIPTS IN THE PERIOD**

175.00

← 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.