



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2019 OCT 29 AM 8:56

CITY CLERK
SALEM, MASS.

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 9/10/19 Ending Date: 10/28/19

Type of Report: (Check one)

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

Kristin Pangallo

Candidate Full Name (if applicable)

Salem School Committee

Office Sought and District

25 Buffum St.

Residential Address

E-mail: krismi@mac.com

Phone # (optional): 508-864-0292

Pangallo for Salem

Committee Name

Theresa Moutafis

Name of Committee Treasurer

62 Appleton St, Salem, MA 01970

Committee Mailing Address

E-mail: pangalloforsalem@gmail.com

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

120.85

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

1420

Line 3: Subtotal (line 1 plus line 2)

1540.85

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

1527.01

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

13.84

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

0

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

76.91

Line 8: Name of bank(s) used: Salem Fire

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)

Date: 10/28/19

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: 10/29/19

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)
9/18/19	Kathleen Coates 51 Hedthorne St Salem, MA 01970	100	
9/15/19	Steven Feldmann 22 Orne St Salem MA 01970	200	owner Gulu-Gulu Cafe
9/25/19	Dominick Pangallo 25 Buffum St Salem, MA 01970	250	chief of staff City of Salem
10/8/19	Salvatore Pangallo 25 Buffum St Salem, MA 01970	100	Retired
9/27/19	Michael Pisani 30 Weatherly Dr Salem, MA 01970	100	
9/20/19	Kevin + Jennifer Wessell 5 Prescott St, Apt 2 Salem, MA 01970	100	
Line 9: Total Receipts over \$50 (or listed above)		850	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)		570	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1420	

* 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)

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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/27/19	Comolly Printing	178 Gill St Woburn, MA 01801	Signs	637.50
10/28/19	Facebook	1601 Willow Rd Menlo Park, CA 94025	Ads	75
10/28/19	Facebook	1601 Willow Rd Menlo Park, CA 94025	Ads	75
10/28/19	Google	1600 Amphitheatre Pkwy Mountain View, CA 94043	Ads	80.61
10/28/19	Staples	17 Paradise Rd Salem, MA 01970	Flyers	318.74
10/28/19	USPS	2 Margin St Salem, MA 01970	Stamps	106.80

Line 12: Total Expenditures over \$50 (or listed above)

1293.65

Line 13: Total Expenditures \$50 and under* (not listed above)

233.36

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

1527.01

* 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]

Line 12: Expenditures over \$50 (or listed above)

Line 13: Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

* 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]

Line 15: In-Kind Contributions over \$50 (or listed above)

Line 16: In-Kind Contributions \$50 & under (not listed above)

C

Enter on page 1, line 6 →

Line 17: TOTAL IN-KIND CONTRIBUTIONS

6

* 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
9/26/19	Next Day Flyers	8000 Haskell Ave Van Nuys, CA 91405	Postcards	76.91
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				76.91

