

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

				File with: 2		rk or Election Commis
Fill in Reporting Period dates:	Beginning Date:	1/1/23	Ending		10/29	/23
Type of Report: (Check one)					- 0 - 1 - 5 - 1	-, -,55
	8th day preceding election	☐ 30 day a	fter election	☐ yea	r-end report	dissolution
Residential Addres	strict Jahen MAG1970	34 C	M KN Nestou	Committee Ma	nittee Treasurer	pern vers m A 61
Phone # (optional):		E-mail: 1	onal): 61	2 n	21-69	nter consu
	SUMMARY BALANC	CE INFOR	MATION:			
Line 1: Ending Balance	from previous report			D		7
Line 2: Total receipts th	ais period (page 3, line 11)		3	751		i l
Line 3: Subtotal (line 1)	plus line 2)		3	751		
Line 4: Total expenditur	es this period (page 5, lin	ne 14)	38	63.	86	i l
Line 5: Ending Balance	(line 3 minus line 4)		J	12	86	ĺ
Line 6: Total in-kind cor	ntributions this period (pa	ge 6)		1	0	1
Line 7: Total (all) outsta	nding liabilities (page 7)			100	,00	
Line 8: Name of bank(s)	used: Santar	rder				
fidavit of Committee Treasurer: ertify that I have examined this report including attactivity, including all contributions, loans, receipts, expense activity of all persons acting under the authority ned under the penalties of perjury: OR CANDIDATE FILINGS ONLY: Affir	or on behalf of this complittee in a	ccordance with th	and belief, a true a abilities for this re e requirements of (Treasurer's si	M.G.L. c. 55	e statement of all od and represents Date:	campaign finance the campaign
Candidate with Committee I certify that I have examined this report including a activity, of all persons acting under the authority or incurred any liabilities nor made any expenditures of	attached schedules and it is, to the b	est of my knowle	dge and belief, a to	rue and comp G.L. c. 55. I	plete statement of	fall campaign finance
Candidate without Committee I certify that I have examined this report including a finance activity, including contributions, loans, receivant campaign finance activity of all persons acting under	ttached schedules and it is, to the bi	est of my knowled	lge and belief, a tr	rue and comp	olete statement of	all campaign
ed under the penalties of perjury:	. Deviz		_(Candidate's sig		Date: 101	130/23

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.)

- report an receipts. 1	lease include your committee name and a pa	ige number on cu	
Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/10/23	Cangella Andrew		
8348	Coldina Any Cons	200	
9/15/23	Carmean David	\$250	Store Mgr, C&C Auto
5/17/23	Coffey, Theresa	\$100	Sale & Schoox
BARA	The distance of 23	A300	and the second s
5/20/23	5 Grimes Rd, Los Galos,	325	Real Estate Sett
1/26/23	DAY, ChristiAN 1604 St Phillip St, Niorleuns	\$250	Retailer, Warlocks Inc.
朝海	DiRBCD VISCENTS JWEST CAR, Batem 01970		
5/24/23	Halpern, Raymond 3972 Lake Mirate Orlando	\$100	
5/26/23	Halpern William 1810 Valvers HyDr 1810 Valvers HyDr	\$100	
8/26/23	Humphrey, Zac 116 Bridge St#2 Salam 01970	\$100	
9/10/23	Jowdry, Ray 292 Clinon Aye, Bastya	\$100	
Line 9: Total Recei	ipts over \$50 (or listed above)		
Line 10: Total Rece	ripts \$50 and under* (not listed above)		
Line 11: TOTAL I	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2
* If you have itemized	I receipts of \$50 and under include them in line	Q Line 10 should	d include only those receipts not itemized above

^{*} 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)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer
6/1/13	McDonald Thomas 13 Laggette Pl Salem 01970	6	(for contributions of \$200 or more)
6/1/23	Nichols, Anderson 15 Lafagethe Pl Sylem		
7/1 h2.	Pangallo, Karen 27 Buton, Salen 0197	\$ 100	
5/2/23	01 11/01/1	\$100	
5/21/23	5 tellato, Robert 34 Wadsworth, Danvers	\$118	
8/24/23	Terry, Tyler 22 School Sty Salen 0197	\$600	Softwire Eng. GoPuff
7/29/23	Jarowski, Erin C3 Palmer#3 Saleun 61970	\$100	
5/29/23	NIEVO, JOSE 11 Andrew St Salam MA	\$250	Creative Desiger Think Argus
e 9: Total Receipts	s over \$50 (or listed above)	7115	
e 10: Total Receipt	es \$50 and under* (not listed above)	916	
	CEIPTS IN THE PERIOD	5751 +	Enter on page 1, line 2
ou have itemized re-	ceipts of \$50 and under, include them in line 9.	Line 10 should in	clude 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 '		
10/24/23	Click to Sent	R South Peth	text messages	100		
81813	3 DRI Signs	Signs, com	Yeard Signs	1106.21		
6/17/13	Dosh vts	86 Sherdan wyburig	Carpaiso Shirts	272.92		
5/31/23	Paypul	paypul.com	Comparga Bunner geak & supplier	165.00		
8/11/23	Texteally	fexheally, com	text mesoges	[12.63		
6/1/23	Total Event	walufield, MA	tubling cost	65.00		
5/31/23 Varother	Vislagrint	Vi shipnuti com	Flyn, dowl haven printing	1935,44		
,		Line 12: Total Expenditures over	er \$50 (or listed above)	375720		
Line 13: Total 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					
If you have item	ized expenditures of \$50 and under.	include them in line 12. Line 13 sh	ould include only those expenditure	es not itemized		

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

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SCHEDULE B: EXPENDITURES (continued)

-	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
		11		
	= =			
	*			
į į				
	+			
	=======================================	Line 12: Expenditures over \$50 (or listed above)	
Line 13: Expenditures \$50 and under* (not listed above)				
	Enter on nego 1 line 4	Line 14. TOTAL EVDENDEND	DEC IN THE DEDICE	
		Line 14: TOTAL EXPENDITUE		

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

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value	
		Line 15: In-Kind Contributions			
		Line 16: In-Kind Contributions \$50 & under (not listed above)			
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS					

^{*} 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.

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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.

		д региои.		, us ,
Date Incurred	To Whom Due	Address	Purpose	Amount
5/1/23	Regle Davis	89 Caval & Salem 01970	Loen Di -	
5/8/23	Ryle Davis	<i>l</i> ¹	1)	800
	Enter on page 1. line 7 → Line	e 18: TOTAL OUTSTANDING		
	,, Jan	20. TOTAL OUTSTANDING	LIABILITIES (ALL)	11 00

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