



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2019 SEP -6 AM 10:14

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: CITY CLERK SALEM, MASS. Beginning Date: 7/25/2019 Ending Date: Present

Type of Report: (Check one)

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

Leo J Higgins
Candidate Full Name (if applicable)
WARD 3 COUNCILLOR
Office Sought and District
17 Greenway Road Salem, MA
Residential Address
E-mail: _____
Phone # (optional): _____

Committee to elect Leo Higgins
Committee Name
Linda Higgins
Name of Committee Treasurer
17 Greenway Rd Salem, MA
Committee Mailing Address
E-mail: Leoandlindahiggins@gmail.com
Phone # (optional): 978 741-1093

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

N/A

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

2660 —

Line 3: Subtotal (line 1 plus line 2)

2660 —

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

1394.32

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

1265.68

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:

Greater Salem Employees Federal Credit Union

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: Linda Higgins (Treasurer's signature)

Date: 9/6/19

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/19	John + Pauline Bertini 5 Wilson Rd Salem, MA	50	
8/19.	JASON COOK 3 Greenway Rd Salem	40	
8/19	MARK DYKOWSKI 31 Bow St Salem	20	
8/19	PAT. Foley	40.	
8/19.	Roger Frugiero 11 Berrywood Lane Salem	50	
8/19	Ann Harrison 26 Greenway Rd	40 -	
9/25	Linda Leo Higgins (TO open Account) 11 Greenway Rd	1995-	TO start Account Donation to SELF.
8/19	Michael Higgins 134 Highland Ave Salem, MA	100 -	
8/19	BUD KOSTAN 3 Leval Rd Salem	25	
8/19	Steve & LAMONICA Denise	40	
8/19	Marlene Hunt 6 Greenway Rd	20	
8/19	Brad Malloon	5 -	

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

11000

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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/19	STAN POIRIER 8 Cottage ST Salem	25	
8/19	liz/John Sardoski 28 Greenway	25	
8/19	Maribel Steadman	30	
8/19	Dave/Mary Stephenson	40-	
8/19.	Joan + DAN Tremblay 33 Greenway Rd	50-	
8/19	Linda Vaughn	25	
8/19	Steve Dibble	40-	

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

2660

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

Line 11: TOTAL RECEIPTS IN THE PERIOD

2660

← 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
7/24	Thriftco Printing	56 Pulaski St Peabody, MA	Deposit for signs, label stickers cards, network	600
8/9	Thriftco Printing	56 Pulaski St Peabody, MA	Balance for above	558.75
8/19	Bertini's Restaurant	Canal St Salem, MA	Campaign (Pizza Kickoff Drinks)	180.00
8/19	Costco	11 Newbury St Danvers, MA	Cake	18.99
8/8	City Hall Salem	Salem, MA	Voter Activity on Paper	18.20
8/19	Michael's Store	35 Independence Way Danvers	Nails, markers Paper	18.38

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

1394.32

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

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

1394.32

* 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.

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.

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**

