

Form CPF M 102: Campaign Finance Report **Municipal Form**

2021 SEP -9 PM 6: 47

Office of Campaign and Political Finance

| of Massachusetts CITY CLERK | | File with: City or Toy | wn Clerk or Election Commission |
|---|---|--|---------------------------------|
| Fill in Reporting Period dates: MABeginning Date: Jan 1, | , 2021 | Ending Date: Aug 28, | |
| Type of Report: (Check one) ☑ 8th day preceding preliminary ☐ 8th day preceding election | 30 day | after election year-end re | port [] dissolution |
| Leveille McClain Candidate Full Name (if applicable) Councillor, Ward 4 Salem | - | tee to Elect Lev McClain Committee Name | |
| Office Sought and District 22 Albion Street, Salem, MA Residential Address | - | Name of Committee Trea n Street, Salem, MA Committee Mailing Add | |
| E-mail: campaignformcclain@gmail.com | E-mail: | campaignformcclain@ | |
| Phone # (optional): (781) 738-9276 | Phone # (o | ptional): | |
| SUMMARY BALANC | E INFO | RMATION: | |
| Line 1: Ending Balance from previous report | | | 0 |
| Line 2: Total receipts this period (page 3, line 11) | | 5, | ,983.76 |
| Line 3: Subtotal (line 1 plus line 2) | | 5, | ,983.76 |
| Line 4: Total expenditures this period (page 5, line | e 14) | 1, | ,726.87 |
| Line 5: Ending Balance (line 3 minus line 4) | | 4, | ,256.89 |
| Line 6: Total in-kind contributions this period (page | ge 6) | W. 1895 | 0 |
| Line 7: Total (all) outstanding liabilities (page 7) | | | 728.33 |
| Line 8: Name of bank(s) used: Salem Five Bank | | | |
| Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in a Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in accincurred any liabilities nor made any expenditures on my behalf during this reporting | ontributions as accordance with a conly) best of my know cordance with | nd liabilities for this reporting period and the the requirements of M.G.L. c. 55. (Treasurer's signature) Discovered by the complete state of M.G.L. c. 55. I have the requirements of M.G.L. c. 55. I | ate: 09/09/2021 |
| Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this | in-kind contri | ibutions and liabilities for this reporting pe | eriod and represents the |
| Signed under the penalties of perjury: | _ | (Candidate's signature) | ate: 09/09/2021 |

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) |
|--|---|--------|--|
| 7/26/2021 20:19 | Auster, Mackenzie 230 Woodward Avenue Rutherford NJ 07070 | 21.08 | |
| 7/24/2021 10:20 | Bonbön, Bianca 12 Parker Avenue Lynn MA 01902 | 52.23 | |
| 7/30/2021 | Boris, John 5 Bedford Street Salem MA 01970 | 50 | |
| 7/11/2021 10:51 | Bouldry, Matt 18 Abbott Street Salem MA 01970 | 259.92 | CP Casting & Casting Director |
| 6/27/2021 15:12 | Bridges, Daniel 30 Hobson st Saugus MA 01906 | 208 | Boscy's Liquors, Assistant Manager |
| 7/27/2021 9:22 | Carr, Elizabeth 2 Orchard Terrace Salem MA 01970 | 100 | |
| 7/25/2021 20:58 | Chamberlain Jesse 9 Albion Street Salem MA 01970 | 104.15 | |
| 7/11/2021 5:57 | Corrigan, Karina 6 Briggs Street Salem MA 01970 | 100 | |
| 7/19/2021 23:17 | Drinan, Michael 38 South Pine Street Haverhill MA 01835 | 100 | Logistics Supervisor & A.W. Chesterton Company |
| 7/22/2021 18:17 | Drinan, Michael 38 South Pine Street Haverhill MA 01835 | 100 | Logistics Supervisor & A.W. Chesterton Company |
| 7/26/2021 19:51 | Edwards, Pam 41 Ocean Street Lynn MA 01902 | 50 | |
| 7/26/2021 20:12 | Farbstein, Andrew 1430 Powers Boulevard Belgrade MT 59714 | 100 | |
| Line 9: Total Rece | ipts over \$50 (or listed above) | | |
| Line 10: Total Rece | pipts \$50 and under* (not listed above) | | |
| Line 11: TOTAL l | 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) |
|--|--|--------|---|
| 7/10/2021 16:58 | Feinberg, Jonathon 18 Empire Street Lynn MA 01902 | 104.15 | |
| 5/24/2021 | Fitzgerald, Matthew 1307 Carrison Street Berkeley CA 94702 | 206.28 | |
| 5/24/2021 | Furia, Peter 3800 Orinda Drive San Mateo CA 94403 | 250 | Head of Creative & Confluent |
| 5/14/2021 | Gaeta, Charles 132 Range Heights Road Lynn MA 01970 | 200 | Executive Director, Lynn Housing and Neighborhood Development |
| 7/10/2021 19:49 | Gundy, Bryce 350 Black Oak Cove Road Candler NC 28715 | 100 | |
| 7/7/2021 22:13 | Holder, Dwayne 15 SHILLINGTON AVE LYNN MA 1905 | 52.23 | |
| 7/29/2021 6:59 | Hudson, Kevin 6 Balcomb Street Salem MA 01970 | 20 | |
| 7/12/2021 9:08 | KAVALARIS, GEORGE 134 CENTRAL STREET GEORGETOWN MA 01833 | 100 | |
| 7/27/2021 9:54 | Keeler, David 33 Quaboag Road Acton MA 01720 | 21.08 | |
| 7/11/2021 16:59 | Kennedy-Paige, Amanda 11 Pleasant Street Salem MA 01970 | 104.15 | |
| 8/1/2021 7:31 | lenzie, sharon 11 Wellesley Road Danvers MA 01923 | 104.15 | |
| 8/28/2021 12:21 | Leonard, Clayton 35 nichols st, salem salem MA 01970 | 57.42 | |
| 5/25/2021 | Lewis, William 3520 Walnut Ave Manhattan Beach CA 90266 | 50 | |
| Line 9: Total Rece | eipts over \$50 (or listed above) | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| | 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

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) |
|---------------------|--|--------|--|
| 6/27/2021 15:35 | Liberge, James 66 Dane Street Beverly MA 01915 | 100 | |
| 7/11/2021 17:42 | Liberge, Laura 11 Wellesley Road Danvers MA 01923 | | |
| 7/12/2021 17:29 | Lubinsky, David 2621 Wisteria Ct Grand Junction CO 81506 | 100 | |
| 7/10/2021 14:13 | Lypps, Amy 2A Woodside St Salem MA 1970 | 50 | |
| 6/25/2021 14:44 | MacNiven, Tyler 223 Ridge Road Woodside CA 94062 | 100 | |
| 04/19/2021 | McClain, Lev 22 Albion Street Salem, MA 01970 | 20 | |
| 06/08/2021 | McClain, Lev 22 Albion Street Salem, MA 01970 | 216 | |
| 6/29/2021 | McClain, Lev 22 Albion Street Salem, MA 01970 | 398.63 | |
| 08/12/2021 | McClain, Lev 22 Albion Street Salem, MA 01970 | 39.84 | |
| 08/28/2021 | McClain, Lev 22 Albion Street Salem, MA 01970 | 53.86 | |
| 7/10/2021 20:54 | Moss, Lee 828 East 17th Avenue Salt Lake City UT 84103 | 50 | |
| 7/13/2021 13:54 | Nix, Zachary 76 Barstow Street Salem MA 1970 | 50 | |
| Line 9: Total Rece | ipts over \$50 (or listed above) | | |
| Line 10: Total Rece | eipts \$50 and under* (not listed above) | | |
| Line 11: TOTAL 1 | 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) |
|--------------------|---|--------|--|
| 7/17/2021 14:28 | Oleksy, Dan 6 South St. Salem MA 01970 | 26.27 | |
| 7/10/2021 17:00 | Olson, Jim 22 Robin Road Reading MA 01867 | 50 | |
| 7/10/2021 20:40 | Pan, Sabrina 24 Light Street Lynn MA 01905 | 100 | |
| 7/22/2021 15:09 | Peterson, William 4 Watson Street Salem MA 01970 | 21.08 | Principal & Derby Square Artchitects |
| 8/2/2021 | Peterson, William 4 Watson Street Salem MA 01970 | 200 | Principal & Derby Square Artchitects |
| 7/26/2021 22:29 | Rappoccio, Salvatore 153 Pin Oak Drive Buffalo NY 14221 | 21.08 | |
| 7/10/2021 17:35 | Rutkowski, Henry 5 Clark St Salem MA 01970 | 26.27 | |
| 6/27/2021 15:41 | Schiller, Jeremy 14 Broad Street Salem MA 01970 | 100 | |
| 7/10/2021 19:40 | Schindler, Emily 315 Tall Timber Meadows Drive Ballwin MO 63021 | 104.15 | |
| 7/26/2021 19:57 | Shepard, Sarah 167 Tomoka Trail Longs SC 29568 | 20 | |
| 8/27/2021 0:40 | Sicard, Neil 62 Marlborough Road, Salem MA 01970 | 52.23 | |
| 7/11/2021 8:13 | Silbert, Hannah 2 Winter Street Salem MA 01970 | 50 | |
| 7/1/2021 19:33 | Simons, Walker 19 Woodside St Salem MA 01970 | 519.52 | Software Engineer & Pazien |
| Line 9: Total Rece | ripts over \$50 (or listed above) | | |
| Line 10: Total Rec | eipts \$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

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.)

| Name and Residential Address | | | Occupation & Employer |
|------------------------------|---|----------|--------------------------------------|
| Date Received | (alphabetical listing required) | Amount | (for contributions of \$200 or more) |
| | | | |
| 7/10/2021 23:12 | Slinkard, Petra 1 Mount Vernon Street Salem MA 01970 | 104.15 | |
| 7/10/2021 14:45 | Szczechowicz, Steven 12 Putnam Street Peabody MA 01960 | 100 | |
| 7/10/2021 17:16 | Traynor, Jackie 6 Daniels Street Salem MA 01970 | 100 | |
| 7/11/2021 11:34 | Walsh jr, John 16 Raddin Street Lynn MA 01905 | 100 | |
| 7/25/2021 14:25 | Webb, Jonathan 33 Hanson Street Salem MA 01970 | 239.15 | Software Developer & Acquia, Inc. |
| 7/28/2021 20:23 | Webb, Hadas 33 Hanson Street Salem MA 01970 | 52.23 | |
| 05/24/2021 | Wilding, Matthew 159 Beaver Street Hyde Park MA 02136 | 100 | |
| 7/24/2021 11:01 | Wright, Paul 67 Butler Street Salem MA 01970 | 52.23 | |
| | | | |
| | | | |
| | | | |
| Line 9: Total Rece | ipts over \$50 (or listed above) | 5,983.76 | |
| ine 10: Total Rece | sipts \$50 and under* (not listed above) | | |
| Line 11: TOTAL I | RECEIPTS IN THE PERIOD | 5,983.76 | ← 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.)

| To Whom Paid | | | | |
|--------------|---------------------------|--|---|----------|
| Date Paid | (alphabetical listing) | Address | Purpose of Expenditure | Amount |
| 8/28/2021 | Bagel World | 203 Canal Street, Salem, MA 01970 | Bagel & cream cheese platter for meet & greet on 8/28 | 26.95 |
| 08/28/2021 | Market Basket | 139 Endicott Street, Danvers, MA 01923 | Water and juice for meet & greet on 8/28 | 22.93 |
| 07/07/2021 | Squarespace, Inc. | 225 Varick Street, 12th Floor, New York, NY 10014 | Website Hosting & Domain | 216 |
| 6/11/2021 | Thriftco Printing | 56 Pulaski Street, Peabody, MA | Yard Signs, Bumper Stickers & Associated Design Work (deposit) | 275 |
| 6/29/2021 | Thriftco Printing | 56 Pulaski Street, Peabody, MA | Yard Signs, Bumper Stickers, Associated Design Work & Wire Mounts | 398.63 |
| 08/12/2021 | Thriftco Printing | 56 Pulaski Street, Peabody, MA | Additional Wire Mounts | 39.84 |
| 08/19/2021 | Thriftco Printing | 56 Pulaski Street, Peabody, MA | Door Hangers for Canvassing (deposit) | 375 |
| 08/27/2021 | Thriftco Printing | 56 Pulaski Street, Peabody, MA | Door Hangers for Canvassing | 368.54 |
| 08/28/2021 | Walgreens | 59 Boston Street, Salem, MA 01970 | Ice for drink at meet & greet on 8/28 | 3.98 |
| | | | | |
| | | | | |
| | | | | |
| | | Line 12: Total Expenditures ov | er \$50 (or listed above) | 1,726.87 |
| | | Line 13: Total Expenditures \$50 | and under* (not listed above) | |
| | Enter on page 1, line 4 → | Line 14: TOTAL EXPENDIT | URES IN THE PERIOD | 1,726.87 |

^{*} 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)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Durmon of Even and Manage | Amount |
|-----------|---|--|---------------------------|--------|
| Date Faid | (alphabetical disting) | Address | Purpose of Expenditure | Amount |
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| | 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.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|---------------|---------------------------|--|-----------------------------|-------|
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| | | Line 15: In-Kind Contributions | over \$50 (or listed above) | 14- |
| | | 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.

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 |
|---------------|---------------------------|-------------------------------------|--|--------|
| 04/19/2021 | Lev McClain | 22 Albion Street Salem, MA 01970 | open bank account | 20 |
| 06/08/2021 | Lev McClain | 22 Albion Street Salem, MA 01970 | Website Hosting & Domain | 216 |
| 6/29/2021 | Lev McClain | 22 Albion Street Salem, MA 01970 | Yard Signs, Bumper Stickers, Associated Design Work & Wire Mounts | 398.63 |
| 08/12/2021 | Lev McClain | 22 Albion Street Salem, MA 01970 | Additional Wire Mounts | 39.84 |
| 08/28/2021 | Lev McClain | 22 Albion Street Salem, MA 01970 | bagels, cream cheese, water, juice and ice for 8/28 meet and greet | 53.86 |
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| | Enter on page 1, line 7 = | Line 18: TOTAL OUTSTANI | DING LIABILITIES (ALL) | 728.33 |