

Form CPF M 102: Campaign Finance Report Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Flace Rm. 411
Boston, MA 02108
(617) 979-8300

2019 SEP -9 AM 8: 09

CPF ID# 17359

CITY CLERK SALEM, MASS.

Reporting	Period:	Beginning:	1/1/2019	Ending:	r: 8/30/2019
Type of Re	eport: 2	019 Pre-pre	liminary H	Report	

Beauparlant, Stephen

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

18 Varney Street Salem, MA 01970

Residential Address

Beauparlant Committee

Committee Name

Kathleen Beauparlant

Name of Committee Treasurer

Salem, MA 01970

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$150.00
Subtotal:	\$150.00
Total expenditures this period:	\$0.00
Ending Balance:	\$150.00
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$1,298.75
Total outstanding liabilities:	\$150.00
Name of Bank Used:	

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, inkind 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:



02/08/19

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, and 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 and 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, disbursements,

inkind 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:

9/8/19

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.

DateName and Residential AddressAmount
Total Itemized Receipts:Occupation and EmployerTotal Unitemized Receipts:\$0.00Total Receipts:\$150.00

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date Name and Address	Amount Purpose
5/9/2019 Amazon.Com	\$149.99 Create Buttons
MA	
6/20/2019 Massachusetts Bay Colony Brewers DBA East Regiment Beer Company	\$250.00 Kick Off Party Deposit
30 Church St. #b1	
Salem, MA 01970	
7/12/2019 Massachusetts Bay Colony Brewers DBA East Regiment Beer Company	\$250.00 Kick Off Party Remainder
30 Church St. #b1	
Salem, MA 01970	
6/21/2019 Party City	\$68.43 Serving Items For Kick Off Party
300 Andover St	
Peabody, MA 01960	
4/17/2019 Staples	\$8.48 Clip Boards
230 Independence Way	-
Danvers, MA 01923	
5/16/2019 Stickersbanners.Com	\$42.00 Bumper Stickers
135 Steelmanville Road	-
Egg Harbor Township, NJ 08234	
6/25/2019 Stop&shop	\$97.78 Food For Kick Off Party
19 Howley Street	•
Peabody, MA 01960	
6/25/2019 Thiftco Printing	\$65.88 Signs
56 Pulaski St	Č
Peabody, MA 01960	
6/27/2019 Thiftco Printing	\$150.00 Lawn Signs Deposit
56 Pulaski St	
Peabody, MA 01960	

7/12/2019 Thiftco Printing		\$168.54 Lawn Signs Remainder
56 Pulaski St		-
Peabody, MA 01960		
7/29/2019 Tufts Copy Center		\$45.00 Palm Cards
75 Kneeland		
Boston, MA 02111		
7/15/2019 Walgreens		\$2.65 Hole Punch
59 Boston Street		
Salem, MA 01970		
	Total Itemized Expenditures:	\$1,298.75
	Total Unitemized Expenditures:	\$0.00
	Total Expenditures:	\$1,298.75

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 the liabilities incurred during this reporting period.

Date To Whom Due

Reduction

Loan Amount Purpose

6/27/2019 Beauparlant, Stephen

\$150.00 Lawn Signs Deposit

18 Varney Street Salem MA, 01970

Outstanding Liabilities:

\$150.00

Schedule O: Candidate Out-Of-Pocket Expenses

Date	Name and Address	Amount Purpose
5/9/2019	Amazon.Com	\$149.99 Create Buttons
	MA	
6/20/2019	Massachusetts Bay Colony Brewers DBA East Regiment Beer Company	\$250.00 Kick Off Party Deposit
	30 Church St. #b1	
	Salem, MA 01970	
7/12/2019	Massachusetts Bay Colony Brewers DBA East Regiment Beer Company	\$250.00 Kick Off Party Remainder
	30 Church St. #b1	
	Salem, MA 01970	
6/21/2019	Party City	\$68.43 Serving Items For Kick Off Party
	300 Andover St	
	Peabody, MA 01960	
4/17/2019	Staples	\$8.48 Clip Boards
	230 Independence Way	
	Danvers, MA 01923	
5/16/2019	Stickersbanners.Com	\$42.00 Bumper Stickers
	135 Steelmanville Road	
	Egg Harbor Township, NJ 08234	
6/25/2019	Stop&shop	\$97.78 Food For Kick Off Party
	19 Howley Street	
	Peabody, MA 01960	
6/25/2019	Thifteo Printing	\$65.88 Signs
	56 Pulaski St	
	Peabody, MA 01960	
6/27/2019	Thiftco Printing	\$150.00 Lawn Signs Deposit
	56 Pulaski St	
	Peabody, MA 01960	
7/12/2019	Thiftco Printing	\$168.54 Lawn Signs Remainder
	56 Pulaski St	
	Peabody, MA 01960	
7/29/2019	Tufts Copy Center	\$45.00 Palm Cards
	75 Kneeland	
	Boston, MA 02111	
7/15/2019	Walgreens	\$2.65 Hole Punch
	59 Boston Street	
	Salem, MA 01970	



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\$149.99	5/9/2019	
Total of Out of Pocket Expenses	Date of Expenditure(s)	



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\$250.00	6/20/2019
Total of Out of Pocket Expenses	Date of Expenditure(s)



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\$250.00	7/12/2019	
Total of Out of Pocket Expenses	Date of Expenditure(s)	



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\$68.43 6/21/2019 Total of Out of Pocket Expenses

Date of Expenditure(s)



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\$8.48	4/17/2019	
Total of Out of Pocket Expenses	Date of Expenditure(s)	



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\$42.00	5/16/2019	
Total of Out of Pocket Expenses	Date of Expenditure(s)	



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\$97.78	6/25/2019	
otal of Out of Pocket Expenses	Date of Expenditure(s)	



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6/25/2019
Date of Expenditure(s)



File with: Director Office of Campaign and Political Finance Due Ashburton Place Rm. 411 Boston, MA 02108 (617) 979-8300	CE	F ID#	17359
\$150.00 Total of Out of Pocket Expenses	6/27/2019 Date of Expenditure(s)		



File with: Director
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\$168.54

Total of Out of Pocket Expenses

7/12/2019

Date of Expenditure(s)



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\$45.00	7/29/2019	
Total of Out of Pocket Expenses	Date of Expenditure(s)	



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\$2.65	7/15/2019
otal of Out of Pocket Expenses	Date of Expenditure(s