



Commonwealth
of Massachusetts

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

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

2019 OCT 28 AM 11:05

CPF ID# 17204

CITY CLERK
SALEM, MASS.

Reporting Period: Beginning: 8/31/2019 Ending: 10/18/2019

Type of Report: 2019 Pre-election Report

Hapworth, Ty Jerry

Full Name of Candidate

Municipal, Salem

Office Sought/ District

**6 Brown Street
Salem, MA 01970**

Residential Address

Hapworth Committee

Committee Name

Micah Hapworth

Name of Committee Treasurer

**6 Brown ST.
Salem, MA 01970**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,352.49
Total receipts this period:	\$1,630.00
Subtotal:	\$2,982.49
Total expenditures this period:	\$1,300.21
Ending Balance:	\$1,682.28
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$2,315.67
Name of Bank 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 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:

Micah Hapworth
Treasurer's Signature (in ink)

10/28/19
Date

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:

[Signature]
Candidate's signature (in ink)

28 OCT 19
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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
9/26/2019	Bowman, Sarah 26 Bradford St. Salem, MA 01970	\$50.00	
10/6/2019	Bradt, Elizabeth 22 Larchmont Rd Salem, MA 01970	\$50.00	
9/27/2019	Clement, Roberta 36 Boardman St. Salem, MA 01970	\$30.00	
9/19/2019	Coates, Kathleen 51 Hathorne St. Salem, MA 01970	\$50.00	WFM Manager Constant Contact
9/19/2019	Cornell, Beth Anne 18 Briggs St. Salem, MA 01970	\$50.00	Professor Wentworth Institute of Technology
10/4/2019	Davis, James 32 Buffum St. Salem, MA 01970	\$50.00	Cyber Security Engineer Booz Allen Hamilton
9/27/2019	Diozzi, Hannah 11 Church St. Unit 114 Salem, MA 01970	\$25.00	
9/7/2019	Driscoll, Kim 16 Glenn Ave. Salem, MA 01970	\$50.00	Attorney/Mayor City of Salem
10/4/2019	Gibson, Maggie 86 Federal St. Salem, MA 01970	\$100.00	

10/3/2019	Gordon, Ana 12 Crombie St. Salem, MA 01970	\$25.00	
10/4/2019	Guber, Bernadette 9389 Vercelli St. Lake Worth, FL 33467	\$25.00	
9/3/2019	Hapworth, Micah 6 Brown St. Salem, MA 01970	\$50.00	Refund Susan G Komen Donation 7/20/19 Error
9/10/2019	Howard, Margaret 80 Leach St. Salem, MA 01970	\$25.00	
10/6/2019	Lovely, Joan 14 Story St. Salem, MA 01970	\$50.00	
8/31/2019	Lussier Poppe, Cheryl 27 Bradford St. Salem, MA 01970	\$200.00	Manager Comm of Ma
10/5/2019	Maroney, Dennis 98 Washington Sq. Unit #2 Salem, MA 01970	\$50.00	Not Employed Not Employed
10/7/2019	McLaughlin, Kara 68 Dearborn St. Salem, MA 01970	\$100.00	
10/6/2019	Merry, Betsy 413 Lafayette St. Salem, MA 01970	\$100.00	Realtor Merryfox Realty
9/18/2019	Millar, Geoffrey 29 Boardman St. #2 Salem, MA 01970	\$50.00	
10/6/2019	Pabich, David 8 Harborview Terrace Salem, MA 01970	\$100.00	
10/4/2019	Reade, Chris 178 Ocean Ave W Salem, MA 01970	\$50.00	Dean of Students Berklee College of Music
10/7/2019	Rose, Julie 25 Linden St. Salem, MA 01970	\$50.00	
10/6/2019	Salasny, Jodie 141 Washington St. Unit 7 Salem, MA 01970	\$50.00	
9/10/2019	Selbst, Michael 31 Chestnut St. Salem, MA 01970	\$50.00	
10/6/2019	Vickers, Russell 15 Beach Ave Salem, MA 01970	\$100.00	
9/2/2019	Wheeler-Gaddipati, Sarah 24 1/2 Winter St. Salem, MA 01970	\$100.00	Nurse Brookwood School

Total Itemized Receipts:	\$1,630.00
Total Unitemized Receipts:	\$0.00
Total Receipts:	<u>\$1,630.00</u>

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.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
9/1/2019	Actblue Technical Services 366 Summer St. Somerville, MA 02143	\$9.09	Service Fee
9/8/2019	Actblue Technical Services 366 Summer St. Somerville, MA 02143	\$5.93	Service Fee
9/22/2019	Actblue Technical Services 366 Summer St. Somerville, MA 02143	\$5.94	Service Fee
9/29/2019	Actblue Technical Services 366 Summer St. Somerville, MA 02143	\$4.16	Service Fee
10/6/2019	Actblue Technical Services 366 Summer St. Somerville, MA 02143	\$9.89	Service Fee
10/13/2019	Actblue Technical Services 366 Summer St. Somerville, MA 02143	\$1.98	Service Fee
10/16/2019	Facebook.Com 1 Hacker Way Menlo Park, CA 94025	\$25.00	Campaign Advertisement
10/16/2019	Facebook.Com 1 Hacker Way Menlo Park, CA 94025	\$25.00	Campaign Advertisement
10/18/2019	Facebook.Com 1 Hacker Way Menlo Park, CA 94025	\$25.00	Campaign Advertisement

9/26/2019	Sterling Printing 214 Main St. Stoneham, MA 02180	\$378.51 Yard Signs
9/3/2019	Stickergiant.Com 880 Weaver Park Road Longmont, CO 80501	\$87.59 Literature Stickers
9/24/2019	Stickergiant.Com 880 Weaver Park Road Longmont, CO 80501	\$158.79 Literature Stickers
10/5/2019	Vistaprint Vistaprint.Com MA	\$304.92 Campaign Literature
10/5/2019	Vistaprint Vistaprint.Com MA	\$144.23 Campaign Literature
9/21/2019	Zazzle Zazzle.Com MA	\$42.12 Campaign Buttons
9/26/2019	Zazzle Zazzle.Com MA	\$72.06 Haunted Happenings Parade Tees
Total Itemized Expenditures:		\$1,300.21
Total Unitemized Expenditures:		\$0.00
Total Expenditures:		<u>\$1,300.21</u>

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.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
8/30/2019	Hapworth, Ty Jerry 6 Brown Street Salem, MA 01970		\$2,315.67	
	Outstanding Liabilities:		<u>\$2,315.67</u>	