

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

File with: City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/1/2023 Ending: 10/20/2023

Type of Report: 2023 Pre-election Report

Hapworth, Ty Jerry

Full Name of Candidate

Municipal, Local Filer

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:	\$238.93
Total receipts this period:	\$2,545.00
Subtotal:	\$2,783.93
Total expenditures this period:	\$962.03
Ending Balance:	\$1,821.90
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$1,546.86
Total outstanding liabilities:	\$2,251.10
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, 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.

Treasurer's signature (in ink)

Affidavit of Candidate:

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.

the penalties of perjury:

ignature (in ink)

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.

Date	Name and Residential Address	Amount	Occupation and Employer
6/21/2023	Allen, Bob	\$50.00	Manager
	5 Beckford St.		IRS
	Salem, MA 01970		
9/7/2023	Baldassarri, Kelly	\$25.00	Innkeeper
	19 Washington Sq.		Stepping Stone Inn
	Salem, MA 01970		
9/7/2023	Baldassarri, Matt	\$25.00	Innkeeper
	19 Washington Sq.		Stepping Stone Inn
	Salem, MA 01970		
8/18/2023	Callow, Brad	\$250.00	CEO
	6 October Lane		6am Health
	Weston, MA 02493		
9/7/2023	Carroll, Derek	\$20.00	
	53 Washington Sq. #2a		
	Salem, MA 01970		
9/7/2023	Casey, John	\$100.00	Artist
	314 Essex St.		Self Employed
	Salem, MA 01970		
8/14/2023	Ciociola, Robert	\$50.00	Not Employed
	11 Winter St.		Not Employed
	Salem, MA 01970		
10/4/2023	Conway, Edward	\$25.00	Pastor
	30 Settlers Way		Calvary Chapel Chelmsford
	Salem, MA 01970		
9/7/2023	Curtis, Julie	\$30.00	
	85 Locust Street		
	Danvers, MA 01923		

9/7/2023 Davis, James	\$50.00 Cyber Security Engineer
32 Buffum St.	Booz Allen Hamilton
Salem, MA 01970	
6/21/2023 Dellolio, Joseph	\$50.00 Sales
43 Essex Street	Microsoft
Wakefield, MA 01880	
9/7/2023 Gachinard, Noreen	\$20,00
•	Retired
Salem, MA 01970	
9/7/2023 Hoffman, Aj	\$50.00 Nanny
3 Victory Rd.	Wachtel
Salem, MA 01970	
6/22/2023 Hussey, Evangeline	\$30.00 Not Employed
16 Fae Lane	Not Employed
Gorham, ME 04038	
9/7/2023 Immerman, Stephen	\$100.00 Not Employed
20 Federal St. Unit 5	Not Employed
Salem, MA 01970	• •
9/7/2023 Kaye, Joseph	\$500.00 Physician
33 Warren St.	Self Employed
Salem, MA 01970	
9/1/2023 Leshko, Isa	\$100.00 Artist
21 1/2 Broad St.	Self Employed
Salem, MA 01970	
9/7/2023 Lippman, Andrew	\$100.00 Senior Research Scientist
28 Chestnut St.	MIT
Salem, MA 01970	
9/7/2023 Lovely-Committee To Elect, Joan	\$100.00 State Senator
14 Story St.	State of Massachusetts
Salem, MA 01970	
9/7/2023 MacGregor, Jennifer	\$50.00 Self Employed
1 Forrester St.	Self Employed
Salem, MA 01970	
6/21/2023 Maroney, Dennis	\$100.00 Not Employed
98 Washington Sq. Unit #2	Not Employed
Salem, MA 01970	
9/13/2023 Martinez, Estevan	\$100.00 Engineer
78 Washington Sq. Apt 2	Cogo Labs
Salem, MA 01970	
7/6/2023 Obey, Matthew	\$100.00 Accountant
170 Federal St.	The Brattle Group
Salem, MA 01970	
8/17/2023 Pabich, Richard	\$200.00 Innkeeper
35 Winter Island Rd.	Salem Inn
Salem, MA 01970	
9/7/2023 Richmond-smith, Joy	\$25.00
6 Ord Street	
Salem, MA 01970	
9/11/2023 Stark, Linda	\$50.00 Not Employed
11 Church St. Unit 305	Not Employed
Salem, MA 01970	

9/7/2023 Stevens, Mark 69 Summer Street	\$50.00 Accountant PEM	
Salem, MA 01970	FEW	
9/7/2023 Tobey, Michael	\$20.00	
Salem, MA 01970		
10/15/2023 Tucker, Ann	\$50.00	
14 Bay View Circle		
Salem, MA 01970		
10/16/2023 Tucker, Paul	\$50.00	
72 Washington Sq.		
Salem, MA 01970		
10/18/2023 Warner, Marlene	\$50.00 Nonprofit	
10 Bradford St.	MACGH	
Salem, MA 01970		
9/7/2023 Zaido, Patricia	\$25.00 Not Employed	
10 Andrew St #1a	Not Employed	
Salem, MA 01970		

Total Itemized Receipts:

\$2,545.00

Total Unitemized Receipts:

\$0.00

Total Receipts:

\$2,545.00

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
6/25/2023	Actblue Technical Services		\$9.10	Processing Fee
	366 Summer St.			_
	Somerville, MA 02143			
7/9/2023	Actblue Technical Services		\$3.95	Processing Fee
	366 Summer St.			
	Somerville, MA 02143			
8/20/2023	Actblue Technical Services		\$17.78	Processing Fee
	366 Summer St.			
	Somerville, MA 02143			
9/3/2023	Actblue Technical Services		\$3.95	Processing Fee
	366 Summer St.			
	Somerville, MA 02143			
9/10/2023	Actblue Technical Services		\$12.85	Processing Fee
	366 Summer St.			-
	Somerville, MA 02143			
10/8/2023	Actblue Technical Services		\$0.99	Bank Fee
	366 Summer St.			
	Somerville, MA 02143			
10/18/2023	Actblue Technical Services		\$1.98	Bank Fee
	366 Summer St.			
	Somerville, MA 02143			
9/18/2023	Hapworth, Ty Jerry		\$911.43	
	6 Brown Street			
	Salem, MA 01970			
		Total Itemized Expenditures:	\$962.03	
	To	tal Unitemized Expenditures:	\$0.00	
		Total Expenditures:	\$962.03	

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	
6/30/2023	Hapworth, Ty Jerry			Campaign Shirts
	6 Brown Street			
	Salem MA, 01970			
7/20/2023	Hapworth, Ty Jerry		\$24.45	Campaign Shirts
	6 Brown Street			
	Salem MA, 01970			
12/31/2022	Hapworth, Ty Jerry		\$1,615.67	
	6 Brown Street			
	Salem, MA 01970			
9/18/2023	Hapworth, Ty Jerry	(\$911.43)		
	6 Brown Street			
	Salem, MA 01970			
10/10/2023	Hapworth, Ty Jerry		\$264.98	Facebook Ads
	6 Brown Street			
	Salem MA, 01970			
8/16/2023	Hapworth, Ty Jerry		\$122.19	Campaign Kickoff Invite
	6 Brown Street			
	Salem MA, 01970			
6/9/2023	Hapworth, Ty Jerry		\$72.95	Campaign Stickers
	6 Brown Street			
	Salem MA, 01970			
6/28/2023	Hapworth, Ty Jerry		\$182.21	Campaign Literature
	6 Brown Street			
	Salem MA, 01970			
	Hapworth, Ty Jerry		\$157.77	Campaign Literature
	6 Brown Street			
	Salem MA, 01970			
	Hapworth, Ty Jerry		\$91.37	Campaign Stickers
	6 Brown Street			
	Salem MA, 01970			
	Hapworth, Ty Jerry		\$164.64	Campaign Literature
	6 Brown Street			
	Salem MA, 01970		000001	
	Hapworth, Ty Jerry		\$205.81	Campaign Literature
	6 Brown Street			
	Salem MA, 01970		**** ***	
	Hapworth, Ty Jerry		\$177.68	Campaign Swag
	6 Brown Street			
	Salem MA, 01970		#CD 26	Ci
	Hapworth, Ty Jerry 6 Brown Street		\$58.36	Campaign Swag
	Salem MA, 01970			
	Outstanding Liabilities:		\$2,251.10	

Schedule O: Candidate Out-Of-Pocket Expenses

		-
	Name and Address	Amount Purpose
6/30/2023	3 Bonfire	\$24.45 Campaign Shirts
	Glen Allen, VA 23060	
7/20/2023	3 Bonfire	\$24.45 Campaign Shirts
	Glen Allen, VA 23060	
10/10/2023	Meta Platforms	\$264.98 Facebook Ads
	1601 Willow Road	
	Menlo Park, CA 94025	
8/16/2023	Paperless Post	\$122.19 Campaign Kickoff Invite
	115 Broadway	
	New York, NY 10006	
6/9/2023	Vistaprint	\$72.95 Campaign Stickers
	170 Data Drive	The state of the s
	Waltham, MA 02451	
6/28/2023	Vistaprint	\$182.21 Campaign Literature
	170 Data Drive	7-7-1-1
	Waltham, MA 02451	
8/22/2023	Vistaprint	\$157.77 Campaign Literature
	170 Data Drive	The state of the s
	Waltham, MA 02451	
8/23/2023	Vistaprint	\$91.37 Campaign Stickers
	170 Data Drive	With the state of
	Waltham, MA 02451	
9/18/2023	Vistaprint	\$164.64 Campaign Literature
	170 Data Drive	4101.07 Campaign Dictature
	Waltham, MA 02451	
0/16/2023	Vistaprint	\$205.81 Campaign Literature
	170 Data Drive	\$203.01 Campaign Dioractic
	Waltham, MA 02451	
8/22/2023		\$177.68 Campaign Swag
	Zazzle.Com	4177.00 Campaign Bwag
	MA	
8/24/2023		\$58.36 Campaign Swag
	Zazzle.Cóm	asons combaten nade
	MA	
	Total Itemized Out-Of-Pocket Expenditures:	\$1,546.86
	The state of the s	7-y- 10100

\$0.00

\$1,546.86

Total Unitemized Out-Of-Pocket Expenditures:

Total Out-Of-Pocket Expenditures: