

Signed under the penalties of perjury:

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

Office of Campaign and Political Finance

of Massachusetts 2019 SEP -9 AM 9: 28	File with: City or Town Clerk or Election Commissi
	N 01 20/9 Ending Date: Aug 30 2019
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution
Tyler Terry	Candidate Without Compittee
Candidate Full Name (if applicable)	Committee Name
Office Sought and District	Name of Committee Treasurer
22 School St Salea MA 01970 Residential Address	The state of
Residential Address	Committee Mailing Address
B-mail: Tyler Eli 617@ Gmail. Con	E-mail:
Phone # (optional): (978) 394-26/8	Phone # (optional):
SUMMARY BALANC	CE INFORMATION:
Line 1: Ending Balance from previous report	\varnothing
Line 2: Total receipts this period (page 3, line 11	
Line 3: Subtotal (line 1 plus line 2)	Ø
Line 4: Total expenditures this period (page 5, lin	ne 14) / 9 3 3 . 3 0
Line 5: Ending Balance (line 3 minus line 4)	Ø
Line 6: Total in-kind contributions this period (pa	age 6)
Line 7: Total (all) outstanding liabilities (page 7)	Ø
Line 8: Name of bank(s) used: N/A	
flidavit of Committee Treasurer: certify that I have examined this report including attached schedules and it is, to the best ctivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind c nance activity of all persons acting under the authority or on behalf of this committee in a igned under the penalties of perjury:	contributions and liabilities for this reporting period and represents the campaign
OR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	k only)
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 acc incurred any liabilities nor made any expenditures on my behalf during this reporting process.	best of my knowledge and belief, a true and complete statement of all campaign finance ordance with the requirements of M.G.L. c. 55. I have not received any contributions, 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 innance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	in-kind contributions and liabilities for this reporting period and represents the
med under the penalties of periury:	(Candidate's signature) Date: SIP 09 2019

(Candidate's signature)

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)
ine 9: Total Receipts over \$50 (or listed above)			
ine 10: Total Receip	ots \$50 and under* (not listed above)		
ine 11: TOTAL R	ECEIPTS 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 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

Dote Deta	To Whom Paid			report all expenditures. Please include your committee name and a page number on each page.)			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount			
JUL 25 2019	L	56 Palaski st Ponton	Jes THASIE 3/134	1,000.00			
ug 8 2019	Thrittee Printings Palaski st, Plaboly	56 PULLSH ST, Probas	Dopositi Sco Invoice 37139	500.00			
ug 29201	Thriften Printing 56 Palmski St, Prayod	36 Pulas M. St, Pro 4	Balaice See Invoice 37139	333.03			
	I	ine 12: Total Expenditures over	\$50 (or listed above)	1,833.30			
	I	ine 13: Total Expenditures \$50 ar	nd under* (not listed above)				
	Enter on page 1, line $4 \rightarrow L$	ine 14: TOTAL EXPENDITUR	RES IN THE PERIOD	1837,30			

e itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 4

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
ine 9: Total Receipts	over \$50 (or listed above)		
ine 10: Total Receipts	s \$50 and under* (not listed above)		
	CEIPTS IN THE PERIOD		← Enter on page 1, line 2 d include only those receipts not itemized above.

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



56 Pulaski Street, Peabody, MA 01960 Tel. 978-531-5546 • Fax 978-531-5028 info@thriftcoprinting.com

Invoice

No:

37139

Date:

7/31/19

TYLER TERRY

Customer PO:

Quantity	Description		Amount
200	2.5" BUTTONS		\$ 195.80
200	WIRE FRAMES		\$ 200.00
100	RALLY SIGNS		\$ 95.00
200	18 X 24 CORRUGATED SIGNS		\$ 899.60
2,000	2 X 3 LAPEL STICKERS		\$ 249.80
500	BUSINESS CARDS		\$ 85.00
		SUBTOTAL	\$ 1,725.20
		SUBTUTAL	Φ 1,723.2U
		TAX SHIPPING	\$ 107.83
		TOTAL	\$ 1,833.03
		DEPOSIT	- 1,500.00
		BALANCE	\$ 333.03

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