



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: JAN 01 2017 Ending Date: SEP 25 2017

Type of Report: (Check one)

☒ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Brendan Murphy	Brendan Murphy Ward 2
Candidate Full Name (if applicable)	Committee Name
Ward 2 Councilor	Tyler E. Terry
Office Sought and District	Name of Committee Treasurer
19 E Collins Street	22 School Street, Salem MA 01970
Residential Address	Committee Mailing Address
E-mail: <u>Ward 2 Murphy @GMail.com</u>	E-mail: <u>Tyler E: 617 @GMail.com</u>
Phone # (optional): <u>9787676388</u>	Phone # (optional): <u>9783942618</u>

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$0.00
Line 2: Total receipts this period (page 3, line 11)	\$2,760.00
Line 3: Subtotal (line 1 plus line 2)	\$2,760.00
Line 4: Total expenditures this period (page 5, line 14)	\$2,346.79
Line 5: Ending Balance (line 3 minus line 4)	\$413.21
Line 6: Total in-kind contributions this period (page 6)	\$24.00
Line 7: Total (all) outstanding liabilities (page 7)	\$0.00
Line 8: Name of bank(s) used: <u>Salem Five</u>	

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.

Signed under the penalties of perjury: [Signature] (Treasurer's signature) Date: 9/1/2017

FOR CANDIDATE FILINGS ONLY: 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 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.

☐ **Candidate without Committee OR Candidate with independent activity filing separate report**
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 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.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 9/1/2017

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>
4/26/2017	Abusharkh, Fawaz 4 Harrison Rd Salem, MA 01970	\$50.00	
3/18/2017	Alves, Dionisio 57 Summer St. Salem, MA 01970	\$50.00	
4/11/2017	Blackmon, Jennifer 17 Aborn Ave Wakefield, MA 01880	\$25.00	Teacher Reading
8/10/2017	Captain, Pamela 65 1/2 Essex St Salem, MA 01970	\$50.00	
4/25/2017	Corchado, Lucy 1 Chase Street Unit 2 Salem, MA 01970	\$50.00	
4/25/2017	Dominguez, Domingo 18 Raymond Rd Salem, MA 01970	\$25.00	
5/11/2017	Finkelstein, Marsha 2 Clifton Ave Salem, MA 01970	\$20.00	Team Leader/dispatcher Downtown Boston Bid
3/31/2017	King, Ashley 30 Home St 1r Beverly, MA 01915	\$10.00	Customer Service Account Manager Onbrand24
4/25/2017	Leblanc, Nancy 7 Moulton Ave Salem, MA 01970	\$50.00	Manager Market Basket

4/25/2017	Luis, Joshua 13 Fairmount St Salem, MA 01970	\$50.00	Buyer/planner Scheduler Garelick Farms
4/18/2017	Murphy, Brendan 19 E Collins Street Salem, MA 01970	\$1,200.00	Thyratron Process Tech Excelitas Technologies Corp.
4/25/2017	Murphy, Ellen 42 Larchmont Rd Salem, MA 01970	\$100.00	
4/2/2017	Murphy, Jane 2 Jackson Terr Salem, MA 01970	\$500.00	Physical Therapist North Reading Public Schools
4/25/2017	Murphy, Jane 2 Jackson Terr Salem, MA 01970	\$500.00	Physicall Therapist North Reading Public Schools
3/11/2017	Terry, Tyler 22 School Street Salem, MA 01970	\$50.00	Software Developer SAP
4/25/2017	Tonthat, Flora 30 Northey St Salem, MA 01970	\$10.00	
4/25/2017	Winthrop, Benjamin 3 Essex St #3 Salem, MA 01970	\$20.00	
Total Itemized Receipts:		\$2,760.00	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$2,760.00</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>
3/31/2017	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$0.40	Contribution Processing Service Fee
4/11/2017	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$0.99	Contribution Processing Service Fee
4/25/2017	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$1.98	Contribution Processing Service Fee
5/14/2017	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$0.79	Contribution Processing
8/11/2017	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$1.98	Contribution Processing
4/18/2017	Flying Saucer Pizza Company 118 Washington St Salem, MA 01970	\$800.00	Kick Off Venue and Food Deposit
4/18/2017	Known.Creative, LLC 201 Washington Street Suite #203 Salem, MA 01970	\$900.00	Web Design and Branding Deposit
5/18/2017	Known.Creative, LLC 201 Washington Street Suite #203 Salem, MA 01970	\$300.00	Web Design and Branding Balance Due
4/28/2017	Salem Five Business Cash 210 Essex Street Salem, MA 01970	\$54.00	Credit Card Payment (see Cpf9)

6/14/2017	Salem Five Business Cash 210 Essex Street Salem, MA 01970	\$235.27 Credit Card Payment (See CPF9)
7/16/2017	Salem Five Business Cash 210 Essex Street Salem, MA 01970	\$0.00 Credit Card Payment (See CPF9)
8/16/2017	Salem Five Business Cash 210 Essex Street Salem, MA 01970	\$50.00 Credit Card Payment (See CPF9)
4/25/2017	Square, Inc 1455 Market St #600 San Francisco, CA 94103	\$1.38 Contribution Processing Service Fee
Total Itemized Expenditures:		\$2,346.79
Total Unitemized Expenditures:		\$0.00
Total Expenditures:		<u>\$2,346.79</u>

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation & Employer</u>
4/20/2017	Terry, Tyler 22 School Street Salem, MA 01970	\$15.00	Software Developer SAP 1 Printed Shirt
4/23/2017	Terry, Tyler 22 School St Salem, MA 01947	\$9.00	Software Developer SAP 9 Printed Posters
Total Itemized In-kind Contributions:		\$24.00	
Total Unitemized In-kind Contributions:		\$0.00	
Total In-kind Contributions:		<u>\$24.00</u>	

Schedule 9: Committee Credit Cards

<u>Account</u>	<u>Reporting Period</u>
Salem Five Business Cash	3/18/2017 - 4/19/2017
Salem Five Business Cash	4/20/2017 - 5/18/2017
Salem Five Business Cash	5/19/2017 - 6/19/2017
Salem Five Business Cash	6/20/2017 - 7/19/2017



Commonwealth
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Form CPF9: Disclosure of Credit Card Activity
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

CPF ID# 16585

3/18/2017 - 4/19/2017

Statement Period

Murphy Committee

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$54.00
Total unitemized charges:	\$0.00
Total charges:	\$54.00
Interest:	\$0.00
Payments:	\$54.00
Ending Outstanding Balance:	\$0.00

Date Name And Address

4/1/2017 **Envato Pty Ltd**
PO Box 16122 Collins Street West
Victoria Australia.

Amount Purpose

\$54.00 WordPress Theme



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CPF ID# 16585

4/20/2017 - 5/18/2017

Statement Period

Murphy Committee

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$235.27
Total unitemized charges:	\$0.00
Total charges:	\$235.27
Interest:	\$0.00
Payments:	\$235.27
Ending Outstanding Balance:	\$0.00

Date Name And Address

Amount Purpose

4/22/2017 **Staples, Inc**
500 Staples Drive
Framingham, MA 01702

\$114.99 1000 Business Cards

4/22/2017 **Staples, Inc**
500 Staples Drive
Framingham, MA 01702

\$9.06 Shipping for 1000 Business Cards

4/22/2017 **Staples, Inc**
500 Staples Drive
Framingham, MA 01702

\$29.99 250 Business Cards

4/22/2017 **Vistaprint**
275 Wyman Street
Waltham, MA 02451

\$81.23 CANCELED FOR STORE CREDIT(15
11X17 Posters)



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(617) 979-8300

CPF ID# 16585

5/19/2017 - 6/19/2017

Statement Period

Murphy Committee

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$0.00
Total unitemized charges:	\$0.00
Total charges:	\$0.00
Interest:	\$0.00
Payments:	\$0.00
Ending Outstanding Balance:	\$0.00



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CPF ID# 16585

6/20/2017 - 7/19/2017

Statement Period

Murphy Committee

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$655.47
Total unitemized charges:	\$0.00
Total charges:	\$655.47
Interest:	\$0.00
Payments:	\$50.00
Ending Outstanding Balance:	\$605.47

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
7/9/2017	Amazon.com	\$25.00	100 44mm button badge part sets
7/12/2017	Amazon.com	\$25.00	100 44mm button badge part sets
6/23/2017	Gorilla Printing 47 Canal Street Salem, MA 01970	\$135.94	50 10x3 Rushed bumper stickers
6/26/2017	Staples, Inc 500 Staples Drive Framingham, MA 01702	\$17.21	15 11x17 Posters
7/5/2017	Thriftco Printing 56 Pulaski Street Peabody, MA 01960	\$451.56	30 18x24 Corrugated plastic double sided lawn signs with wire stands
6/27/2017	Vistaprint 275 Wyman Street Waltham, MA 02451	\$0.76	Branded polo and sweatshirt LESS credit from canceled posters

Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
3/9/2017	1&1 Internet Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	\$11.88	12 Month Domain Registration
4/10/2017	1&1 Internet Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	\$14.97	3 Month Website Builder
2/17/2017	STAPLES 230 Independence Way Danvers, MA 01923	\$40.63	1000 Campaign Cards
2/18/2017	STAPLES 230 Independence Way Danvers, MA 01923	\$23.35	Clip Pad, Folder, and Pen For Canvassing