

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

Office of Campaign and Political Finance

The state of the s	2010 1811 -
Commonwealth of Massachusetts	2018 JAN 16 AM 8: 36
Fill in Reporting Period dates: Beginning Date: AUG 2	File with: City or Town Clerk or Election Commission 26 2017 Shinding Date: RK DEC 31 2017 A SS.
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) Ward 2 Councilor	Committee Name Tyler E. Terry
Office Sought and District	Name of Committee Treasurer
19 E Collins Street	22 School Street, Salem MA 01970
E-mail: Ward 2 Murphy @ 6Mail Com	E-mail: Tyler Eli G170 G-Mail. (Om
Phone # (optional): 9787676388	Phone # (optional): 9783942618
SUMMARY BALANCI	E INFORMATION:
Line 1: Ending Balance from previous report	413.21
Line 2: Total receipts this period (page 3, line 11)	160.00
Line 3: Subtotal (line 1 plus line 2)	573.21
Line 4: Total expenditures this period (page 5, line	14) 475.40
Line 5: Ending Balance (line 3 minus line 4)	97.81
Line 6: Total in-kind contributions this period (pag	ge 6) 0.00
Line 7: Total (all) outstanding liabilities (page 7)	0.00
Line 8: Name of bank(s) used: Salem Five	
Affidavit of Committee Treasurer: certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind continuous activity of all persons acting under the authority or on behalf of this committee in activity of all persons acting under the authority or on behalf of this committee in activity.	ntributions and liabilities for this reporting period and represents the campaign
Signed under the penalties of perjury:	(Treasurer's signature) Date: 5 / 2 2 6/8
andidate 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 be activity, of all persons acting under the authority or on behalf of this committee in accommittee in activity.	est 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,
Candidate without Committee OR Candidate with independent activity filing sepa I certify that I have examined this report including attached schedules and it is, to the be finance activity, including contributions, loans, receipts, expenditures, disbursements, it campaign finance activity of all persons acting under the authority or on behalf of this configured under the penalties of perjury:	est of my knowledge and belief, a true and complete statement of all campaign are being contributions and liabilities for this reporting period and represents the

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 Addr	ess	Amount	Occupation and Employer
9/11/2017	Evans, Hugh		\$10.00	Teacher
	11 1/2 East Collins Street			University of Massachusetts
	Salem, MA 01970			
8/30/2017	Terry, Tyler		\$50.00	Software Developer
	22 School Street			SAP
	Salem, MA 01947			
11/20/2017	Terry, Tyler		\$50.00	Software Developer
	22 School Street			SAP
	Salem, MA 01970			
12/8/2017	Terry, Tyler		\$50.00	Software Developer
	22 School Street			SAP
	Salem, MA 01970			
		Total Itemized Receipts:	\$160.00	
		Total Unitemized Receipts:	\$0.00	
		Total Receipts:	\$160.00	

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
9/17/2017 Actblue Technical Servi	ces	\$0.40 Contribution Processing Service Fee
366 Summer Street		
Somerville, MA 02144		
9/1/2017 Salem Five Business Cas	h	\$300.00 Credit Card Payment (See CPF9)
210 Essex Street		
Salem, MA 01970		
10/17/2017 Salem Five Business Cas	h	\$75.00 Credit Card Payment (See CPF9)
210 Essex Street		
Salem, MA 01970		
10/19/2017 Salem Five Business Cas	h	\$0.00 Credit Card Payment (See CPF9)
210 Essex Street		
Salem, MA 01970		
11/20/2017 Salem Five Business Cas	h	\$40.00 Credit Card Payment (See CPF9)
210 Essex Street		
Salem, MA 01970		
12/12/2017 Salem Five Business Cas	h	\$60.00 Credit Card Payment (See CPF9)
210 Essex Street		
Salem, MA 01970		
	Total Itemized Expenditures:	\$475.40
	Total Unitemized Expenditures:	\$0.00
	Total Expenditures:	\$475.40

Schedule 9: Committee Credit Cards

count	Reporting Period
lem Five Business Cash	7/20/2017 - 8/18/2017
lem Five Business Cash	8/19/2017 - 9/19/2017
lem Five Business Cash	9/20/2017 - 10/18/2017
lem Five Business Cash	10/19/2017 - 11/17/2017
lem Five Business Cash	11/18/2017 - 12/19/2017



le with: Director fice of Campaign and Political Finance e Ashburton Place Rm. 411 ston, MA 02108 17) 979-8300

CPF ID# 16585

7/20/2017 - 8/18/2017

Statement Period

Murphy Committee

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION		
Beginning Outstanding Balance:	\$605.47	
Total itemized charges this period:	\$514.99	
Total unitemized charges:	\$0.00	
Total charges:	\$514.99	
Interest:	\$0.00	
Payments:	\$300.00	
Ending Outstanding Balance:	\$820.46	

Date	Name And Address	Amount Purpose
8/2/2017	1 & 1 Internet, Inc	\$14.97 3 Month Website Builder
	701 Lee Road	
	Chesterbrook, PA 01987	
8/1/2017	Staples, Inc	\$19.13 30 Pages of 12 44mm button images
	500 Staples Drive	
	Framingham, MA 01702	
8/14/2017	The Home Depot	\$29.33 20 1x3 Strip lumber for Murphy signs
	50 Traders Way	
	Salem, MA 01970	
8/1/2017	Thriftco Printing	\$451.56 30 18x24 Corrugated plastic double sided lawn signs with wire stands
	56 Pulaski Street	
	Peabody, MA 01960	



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CPF ID# 16585

8/19/2017 - 9/19/2017

Statement Period

Murphy Committee

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION		
Beginning Outstanding Balance:	\$820.46	
Total itemized charges this period:	\$371.88	
Total unitemized charges:	\$0.00	
Total charges:	\$371.88	
Interest:	\$0.00	
Payments:	\$75.00	
Ending Outstanding Balance:	\$1,117.34	

Date Name And Address

8/29/2017 The Scarlet Letter Press & Gallery LLC

10 Colonial Road, Suite 14 Salem, MA 01970 **Amount Purpose**

\$371.88 2000 Rack Cards



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9/20/2017 - 10/18/2017

Statement Period

Murphy Committee

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION		
Beginning Outstanding Balance:	\$1,117.34	
Total itemized charges this period:	\$14.97	
Total unitemized charges:	\$0.00	
Total charges:	\$14.97	
Interest:	\$17.95	
Payments:	\$0.00	
Ending Outstanding Balance:	\$1,150.26	

Date Name And Address

10/10/2017 1 & 1 Internet Inc.

701 Lee Road Suite 300 Chesterbrook, PA 19087 **Amount Purpose**

\$14.97 3 Month Website Builder



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10/19/2017 - 11/17/2017

Murphy Committee

Statement Period

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORM	IATION
	\$1,150.26
Beginning Outstanding Balance:	
Total itemized charges this period:	\$39.00
Total unitemized charges:	\$0.00
Total charges:	\$39.00
	\$17.99
Interest:	\$40.00
Payments:	·
Ending Outstanding Balance:	\$1,167.25

Date Name And Address
11/16/2017 Salem Five

Amount Purpose \$39.00 Late Fee

210 Essex Street

Salem, MA 01970



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CPF ID# 16585

11/18/2017 - 12/19/2017

Statement Period

Murphy Committee

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION		
Beginning Outstanding Balance:	\$1,167.25	
Total itemized charges this period:	\$0.00	
Total unitemized charges:	\$0.00	
Total charges:	\$0.00	
Interest:	\$19.44	
Payments:	\$60.00	
Ending Outstanding Balance:	\$1,126.69	