

Form CPF M 102: Campaign Finance Report **Municipal Form** 2019 JAN 23 AM 9: 23 Office of Campaign and Political Finance

of Massachusetts	File with: City or Town Clerk or Election Commission		
Fill in Reporting Period dates: Beginning Date: JAN	N 01 2018 Ending Date: DEC 31 2018		
Type of Report: (Check one)			
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution		
Brendan Murphy Candidate Full Name (if applicable)	Brendan Murphy Ward 2		
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		
Residential Address E-mail: Ward2Murphy@gmail.com	Committee Mailing Address		
	E-mail: TylerEli617@gmail.com		
Phone # (optional): (978) 767-6388	Phone # (optional): (978) 394-2618		
SUMMARY BALANC	CE INICODMATION.		
Line 1: Ending Balance from previous report	97.81		
Line 2: Total receipts this period (page 3, line 11	1500.00		
Line 3: Subtotal (line 1 plus line 2)	1597.81		
Line 4: Total expenditures this period (page 5, lin	ne 14) 1490.00		
Line 5: Ending Balance (line 3 minus line 4)	107.81		
Line 6: Total in-kind contributions this period (pa	age 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: 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: (Treasurer's signature) Date: JAN 23 2019 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 affashed 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, disbursyments campaign finance activity of all persons acting under the authority of on behalf of thi	s, in-kind contributions and liabilities for this reporting period and represents the is committee in accordance with the requirements of M.G.L. c. 55. Date: JAN 23 2019		
ligned under the penalties of perjury:	(Candidate's signature)		



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

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

2019 JAN 23 AM 9: 23 CPF ID# 16585

Reporting Period: Beginning: 1/1/2018 Ending: 12/31/2018

Type of Report: 2018 Year-end Report

Murphy, Brendan

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

19 E Collins Street Salem, MA 01970

Residential Address

Murphy Committee

Committee Name

Tyler E. Terry

Name of Committee Treasurer

22 School Street Salem, MA 01970

Committee Address

SUMMARY BALANCE INFORMATION

\$97.81 Ending balance from previous report: \$1,500.00 Total receipts this period: \$1,597.81 Subtotal: \$1,490.00 Total expenditures this period: \$107.81 Ending Balance: \$0.00 Total inkind contributions this period: \$0.00 Total outstanding liabilities: Name of Bank Used: Salem Five

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 perjumy: 1

Jun 23 2019

Treasurer's signature (in ink)

Affidavit of Candidate (check 1 box only) :

Candidate with Committee and no activity independent of the committee $I_{
m I}$ 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, 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 .G.L. c. 55.

Signed under the penalties of perjury:

Jan 272019

Candidate's signature (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
2/13/2018	Murphy, Mackenzie		\$50.00	
	19 E Collins Street			
	Salem, MA 01970			
10/17/2018	Terry, Maria		\$500.00	Teacher
	22 School Street			Lynn Public Schools
	Salem, MA 01970			
3/7/2018	Terry, Tyler		\$100.00	Software Developer
	22 School Street			SAP
	Salem, MA			
4/13/2018	Terry, Tyler		\$150.00	Software Developer
	22 School Street			SAP
	Salem, MA 01970			
5/14/2018	Terry, Tyler		\$300.00	Software Developer
	22 School Street			SAP
	Salem, MA 01970			
6/16/2018	Terry, Tyler		\$200.00	Software Developer
	22 School Street			SAP
	Salem, MA 01970			
8/21/2018	Terry, Tyler		\$200.00	Software Developer
	22 School Street			SAP
	Salem MA 01970			
		Total Itemized Receipts:	\$1,500.00	
		TO A 1 TT 14 1 1 The color 4	60.00	

Total Unitemized Receipts: Total Receipts:

\$0.00 \$1,500.00

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
1/10/2018 Salem Five Business Cash	\$40.00 Credit Card Payment (See CPF9)
210 Essex Street	
Salem, MA 01970	
3/7/2018 Salem Five Business Cash	\$100.00 Credit Card Payment (See CPF9)
210 Essex Street	
Salem, MA 01970	
4/25/2018 Salem Five Business Cash	\$100.00
MA	
5/16/2018 Salem Five Business Cash	\$250.00
MA	
6/21/2018 Salem Five Business Cash	\$200.00
MA	
7/16/2018 Salem Five Business Cash	\$0.00
1/16/2018 Salem Five Business Cash	\$0.00
MA	
8/22/2018 Salem Five Business Cash	\$200.00
MA	
9/16/2018 Salem Five Business Cash	\$0.00
MA	
10/18/2018 Salem Five Business Cash	\$600.00

MA	

11/16/2018	Salem Five Business Cash	h	\$0.00	
	MA			
12/16/2018	Salem Five Business Cash	h	\$0.00	
	MA			
1/16/2019	Salem Five Business Cash	h	\$0.00	
	MA			
		Total Itemized Expenditures:	\$1,490.00	
		Total Unitemized Expenditures:	\$0.00	
		Total Expenditures:	\$1,490.00	

Schedule 9: Committee Credit Cards

Account	Reporting Period
Salem Five Business Cash	12/20/2017 - 1/17/2018
Salem Five Business Cash	1/19/2018 - 2/20/2018
Salem Five Business Cash	2/21/2018 - 3/20/2018
Salem Five Business Cash	3/21/2018 - 4/17/2018
Salem Five Business Cash	4/18/2018 - 5/18/2018
Salem Five Business Cash	5/19/2018 - 6/19/2018
Salem Five Business Cash	6/20/2018 - 7/18/2018
Salem Five Business Cash	7/19/2018 - 8/20/2018
Salem Five Business Cash	8/21/2018 - 9/19/2018
Salem Five Business Cash	9/20/2018 - 10/18/2018
Salem Five Business Cash	10/19/2018 - 11/19/2018
Salem Five Business Cash	11/20/2018 - 12/18/2018



File with: Director Office of Campaign and Political Finance One Ashburton Flace Rm. 411 Boston, MA 022108 (617) 979-8300

CPF ID# 16585

12/20/2017 - 1/17/2018

Murphy Committee

Statement Period

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFO	RMATION
Beginning Outstanding Balance:	\$1,126.69
Total itemized charges this period:	\$14.97
Total unitemized charges:	\$0.00
Total charges:	\$14.97
Interest:	\$17.72
Payments:	\$40.00
Ending Outstanding Balance:	\$1,119.38

Date Name And Address 1/9/2018 1 & 1 Internet Inc.

Amount Purpose \$14.97 Website Builder

701 Lee Road Suite 300 Chesterbrook, PA 19087



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

CPF ID# 16585

1/19/2018 - 2/20/2018

Statement Period

Murphy Committee

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION		
Beginning Outstanding Balance:	\$1,119.38	
Total itemized charges this period:	\$39.00	
Total unitemized charges:	\$0.00	
Total charges:	\$39.00	
Interest:	\$19.57	
Payments:	\$100.00	
Ending Outstanding Balance:	\$1,077.95	

Date Name And Address

2/16/2018 Salem Five

210 Essex Street Salem, MA 01970 **Amount Purpose**

\$39.00 Late Fee



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CPF ID# 16585

2/21/2018 - 3/20/2018

Murphy Committee

Statement Period

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION		
Beginning Outstanding Balance:	\$1,077.95	
Total itemized charges this period:	\$136.22	
Total unitemized charges:	\$0.00	
Total charges:	\$136.22	
Interest:	\$17.29	
Payments:	\$100.00	
Ending Outstanding Balance:	\$1,131.46	

Date Name And Address 3/12/2018 1 & 1 Internet, Inc

Amount Purpose

701 Lee Road

\$136.22 Web Hosting Services

Chesterbrook, PA 01987



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CPF ID# 16585

3/21/2018 - 4/17/2018

Murphy Committee

Statement Period

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFOR	RMATION
Beginning Outstanding Balance:	\$1,131.46
Total itemized charges this period:	\$53.97
Total unitemized charges:	\$0.00
Total charges:	\$53.97
Interest:	\$18.52
Payments:	\$250.00
Ending Outstanding Balance:	\$953.95

Date Name And Address

4/10/2018 1 & 1 Internet, Inc

701 Lee Road

Chesterbrook, PA 01987

4/16/2018 Salem Five

210 Essex Street Salem, MA 01970 Amount Purpose

\$14.97 Web Hosting Services

\$39.00 Late Fee



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CPF ID# 16585

4/18/2018 - 5/18/2018

Statement Period

Murphy Committee

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFOR	MATION
Beginning Outstanding Balance:	\$953.95
Total itemized charges this period:	\$0.00
Total unitemized charges:	\$0.00
Total charges:	\$0.00
Interest:	\$29.32
Payments:	\$200.00
Ending Outstanding Balance:	\$783.27



File with: Director
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One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 16585

5/19/2018 - 6/19/2018

Murphy Committee

Statement Period

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFOR	RMATION
Beginning Outstanding Balance:	\$783.27
Total itemized charges this period:	\$39.00
Total unitemized charges:	\$0.00
Total charges:	\$39.00
Interest:	\$25.05
Payments:	\$0.00
Ending Outstanding Balance:	\$847.32

Date Name And Address

6/18/2018 Salem Five

210 Essex Street Salem, MA 01970 Amount Purpose \$39.00 Late Fee



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CPF ID# 16585

6/20/2018 - 7/18/2018

Murphy Committee

Statement Period

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION		
Beginning Outstanding Balance:	\$847.32	
Total itemized charges this period:	\$14.97	
Total unitemized charges:	\$0.00	
Total charges:	\$14.97	
Interest:	\$19.62	
Payments:	\$200.00	
Ending Outstanding Balance:	\$681.91	

Date Name And Address

7/11/2018 1 & 1 Internet, Inc

701 Lee Road

Chesterbrook, PA

Amount Purpose

\$14.97 Web Hosting Services



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

CPF ID# 16585

7/19/2018 - 8/20/2018

Murphy Committee

Statement Period

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION		
Beginning Outstanding Balance:	\$681.91	
Total itemized charges this period;	\$39.00	
Total unitemized charges:	\$0.00	
Total charges:	\$39.00	
Interest:	\$23.26	
Payments:	\$0.00	
Ending Outstanding Balance:	\$744.17	

Date Name And Address 8/16/2018 Salem Five

Amount Purpose \$39.00 Late Fee

210 Essex Street

Salem, MA 01970



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CPF ID# 16585

8/21/2018 - 9/19/2018

Statement Period

Murphy Committee

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION	
Beginning Outstanding Balance:	\$744.17
Total itemized charges this period:	\$0.00
Total unitemized charges:	\$0.00
Total charges:	\$0.00
Interest:	\$17.73
Payments:	\$600.00
Ending Outstanding Balance:	\$161.90



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CPF ID# 16585

9/20/2018 - 10/18/2018

Murphy Committee

Statement Period

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION		
Beginning Outstanding Balance:	\$161.90	
Total itemized charges this period:	\$53.97	
Total unitemized charges:	\$0.00	
Total charges:	\$53.97	
Interest:	\$16.95	
Payments:	\$0.00	
Ending Outstanding Balance:	\$232.82	

Date Name And Address	Amount Purpose
10/10/2018 1 & 1 Internet, Inc	\$14.97 Web Hosting Services
701 Lee Road	
Chesterbrook, PA	
10/16/2018 Salem Five	\$39.00 Late Fee
210 Essex Street	
Salem, MA 01970	



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CPF ID# 16585

10/19/2018 - 11/19/2018

Murphy Committee

Statement Period

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION	
Beginning Outstanding Balance:	\$232.82
Total itemized charges this period:	\$29.00
Total unitemized charges:	\$0.00
Total charges:	\$29.00
Interest:	\$4.14
Payments:	\$0.00
Ending Outstanding Balance:	\$265.96

Date Name And Address

11/16/2018 Salem Five

210 Essex Street Salem, MA 01970 Amount Purpose \$29.00 Late Fee



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CPF ID# 16585

11/20/2018 - 12/18/2018

Murphy Committee

Statement Period

Committee Name

Salem Five Business Cash

Account Name

SUMMARY BALANCE INFORMATION		
Beginning Outstanding Balance:	\$265.96	
Total itemized charges this period:	\$39.00	
Total unitemized charges:	\$0.00	
Total charges:	\$39.00	
Interest:	\$6.24	
Payments:	\$0.00	
Ending Outstanding Balance:	\$311.20	

Date Name And Address
12/17/2018 Salem Five

Amount Purpose \$39.00 Late Fee

210 Essex Street

Salem, MA 01970