



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2017 OCT 26 PM 4:42

CITY CLERK Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 7/27/17 Ending Date: SALEM, MASS 10/30/17

Type of Report: (Check one)

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

<p><u>Amanda Campbell</u> Candidate Full Name (if applicable)</p> <p><u>School Committee</u> Office Sought and District</p> <p><u>872 Daniels St. #2</u> Residential Address</p> <p>E-mail: <u>mandicampbell@gmail.com</u></p> <p>Phone # (optional): _____</p>	<p><u>Committee to Elect Amanda Campbell</u> Committee Name</p> <p><u>Mark McKenna</u> Name of Committee Treasurer</p> <p><u>365 B Tewksbury Rd Chandler St.</u> Committee Mailing Address <u>Tewksbury MA 01876</u></p> <p>E-mail: <u>campbell for school committee 17@gmail.com</u></p> <p>Phone # (optional): _____</p>
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SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>N/A</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 2,265</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 2,265</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 1,600.70</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$ 664.30</u>
Line 6: Total in-kind contributions this period (page 6)	<u>\$ 0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$ 0</u>
Line 8: Name of bank(s) used:	<u>Eastern Bank</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: Mark McKenna (Treasurer's signature) Date: 10/24/2017

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: Amanda Campbell (Candidate's signature) Date: 10/24/17

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)
7/27/17	Campbell, Amanda 842 Daniels St. Salem MA 01970	\$50	
9/12/17	Campbell, Amanda 842 Daniels St. Salem MA 01970	\$500	program specialist Lynn Public Schools
10/20/17	Campbell, Charles 1803 Whitehall Ave Allentown PA 18104	\$250	Director Thomas Edison State University
10/23/17	Driscoll, Kimberley 16 Glenn Ave Salem MA 01970	\$50	mayor/attorney City of Salem
10/10/17	Egan, John 16 Granville St. Boston MA 02124	\$100	healthcare Stroud Health
8/25/17	Egan, Michael 842 Daniels St. Salem MA 01970	\$1,000	software engineer Breezeway
10/9/17	Parajuli, Kshitij 445 Artisan Way #245 Somerville MA 02145	\$50	software engineer Trip Advisor LLC

Line 9: Total Receipts over \$50 (or listed above) \$2,000

Line 10: Total Receipts \$50 and under* (not listed above) \$ 265

Line 11: TOTAL RECEIPTS IN THE PERIOD **\$2,265**

← 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 report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/11/2017	Epstein, Gary	763 Waverly St. Framingham MA 01702	200 yard signs w/ campaign logo	\$400
9/11/2017	Thriftco Printing	56 Pulaski St. Peabody MA 01960	deposit 3,000 palm cards 2,000 door hangers	\$400
10/6/17	Thriftco Printing	56 Pulaski St. Peabody MA 01960	remaining balance 3,000 palm cards 2,000 door hangers	\$514.60
9/28/17	Witches Golf	53 Gallows Hill Rd. Salem MA 01970	hole sponsorship for golf tournament - promote campaign sign	\$100
9/12/17	Witch's Brew	156 Derby St. Salem MA 01970	Campaign Kickoff party snacks	\$186.10
Line 12: Total Expenditures over \$50 (or listed above)				\$1,600.70
Line 13: Total Expenditures \$50 and under* (not listed above)				\$0
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$1,600.70

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			Line 15: In-Kind Contributions over \$50 (or listed above)	\$0
			Line 16: In-Kind Contributions \$50 & under (not listed above)	\$0
Enter on page 1, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	\$0

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	