



Commonwealth
of Massachusetts

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

2017 OCT 26 PM 3:46

CPF ID# 16702

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

CITY CLERK
SALEM, MASS.

Reporting Period: Beginning: 1/1/2017 Ending: 10/20/2017

Type of Report: 2017 Pre-election Report (MUN)

Nuncio, Ana M.

Full Name of Candidate

Municipal, Salem

Office Sought/ District

**20 Winter Street
Salem, MA 01970**

Residential Address

Nuncio Committee

Committee Name

Timothy Kenslea

Name of Committee Treasurer

**20 Winter Street
Salem, MA 01970**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$1,780.00
Subtotal:	\$1,780.00
Total expenditures this period:	\$1,671.56
Ending Balance:	\$108.44
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	Eastern Bank

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 perjury:

Treasurer's signature (in ink)

Date

10-23-2017

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, 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 M.G.L. c. 55.

Signed under the penalties of perjury:

Ana M. Nuncio

Oct. 23, 2017

Ana M. Huncio

Candidate's signature (in ink)

Oct. 23, 2017

Date

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

9/22/2017 **Burke, William**
1 Ponkapoag Way
Canton, MA 02021

\$100.00 Retired

9/13/2017 **Cohen, Jeffrey**
12 Hancock Street
Salem, MA 01970

\$50.00

9/13/2017 **Diozzi, Hannah**
20 Pleasant Street
Salem, MA 01970

\$50.00 Retired

9/13/2017 **French, Andrea**
7 Cleveland Road
Salem, MA 01970

\$20.00

9/13/2017 **Harrington, Christina**
19 Winter Street
Salem, MA 01970

\$25.00

9/13/2017 **Harrington, Richard**
19 Winter Street
Salem, MA 01970

\$25.00 Retired

9/5/2017 **Keenan, John**
68 Dearborn Street
Salem, MA 01970

\$75.00 University President
Salem State University

9/18/2017 **Kempthorne, Jeanne**
64 Dearborn Street
Salem, MA 01970

\$50.00 Attorney

8/4/2017 **Kenslea, Timothy**
20 Winter Street
Salem, MA 01970

\$100.00 Retired
Town of Needham

8/31/2017	Kenslea, Timothy 20 Winter Street Salem, MA 01970	\$500.00 Retired Town of Needham
9/13/2017	Marte, Teury 38 Forest Street Peabody, MA 01960	\$50.00
9/13/2017	McGovern, Haven 205 Bridge Street, Apt 310 Salem, MA 01970	\$10.00
9/5/2017	McLaughlin, Kara 68 Dearborn Street Salem, MA 01970	\$75.00 Museum Director The House of The Seven Gables
9/5/2017	Nuncio, Ana 20 Winter Street Salem, MA 01970	\$500.00 Museum Educator The House of The Seven Gables
9/13/2017	Perez, Suyapa 59 Cherry Street Chelsea, MA 02150	\$20.00
9/13/2017	Perez, Vicente 59 Cherry Street Chelsea, MA 02150	\$20.00
9/13/2017	Rea, Betty 27 Beach Ave Salem, MA 01970	\$25.00
9/13/2017	Rodriguez, Kenia 210 Eastern Ave Lynn, MA 01902	\$25.00
9/13/2017	Rush-lloyd, Hal 51 Lafayette Street, Apt 304 Salem, MA 01970	\$60.00
Total Itemized Receipts:		\$1,780.00
Total Unitemized Receipts:		\$0.00
Total Receipts:		<u>\$1,780.00</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>
-------------	-------------------------	---------------	----------------

8/31/2017	City of Salem 93 Washington Street Salem, MA 01970	\$50.00	Digital Voter Lists, 2015 and 2017
-----------	--	---------	------------------------------------

10/20/2017	Timothy Kenslea 20 Winter Street Salem, MA 01970	\$1,621.56	Reimbursement (See R-1)
------------	--	------------	-------------------------

Total Itemized Expenditures:	\$1,671.56
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	<u>\$1,671.56</u>

Schedule R: Reimbursements

Date Reimbursee

Total Amount

10/20/2017 Timothy Kenslea

\$1,621.56



Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
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# 16702

Timothy Kenslea
Individual Being Reimbursed

\$1,621.56
Amount of Reimbursement

Nuncio Committee
Committee Name

10/20/2017
Date of Reimbursement

Date Name And Address
8/22/2017 **Adobe Inc.**

Amount Purpose
\$31.86 Design software

9/13/2017 **Mercy Tavern**
148 Derby Street
Salem, MA 01970

\$52.57 Hospitality, campaign event

4/29/2017 **Staples**
17 Paradise Road
Salem, MA 01970

\$1.38 Photocopies

9/1/2017 **Staples**
230 Independence Way
Danvers, MA 01923

\$13.80 Supplies

8/29/2017 **Thriftco Printing**
56 Pulaski Street
Peabody, MA 01960

\$520.42 Signs

9/1/2017 **Thriftco Printing**
56 Pulaski Street
Peabody, MA 01960

\$983.50 Printed campaign materials

9/18/2017 **US Postal Service**
2 Margin Street
Salem, MA 01970

\$9.80 Postage

9/1/2017 **Walgreen's**
29 New Derby Street
Salem, MA 01970

\$8.23 Supplies