

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

4 (13 80-00-00-00-00-00-00-00-00-00-00-00-00-0	2015 JAN 13 A 10: 50
File with: City or Town Clerk or Election Commission Please print or type all in	nformation, except signatures. Y OF SALEM. MA
Fill in dates: Reporting Period Beginning January 1, 2014	Ending Docember 31, 2014
Type of report: (Check one) □8th day preceding preliminary □8th day preceding elect	ion □30 day after election ∑year-end report □dissolution
Full Name of Candidate (if applicable) School Committee Office Sought and District 47 Bruffun St. Residential Address Salem, M.C. 01970 (978) 590 4665 Tel. No. (optional)	Committee Name Francis & Kelle her Name of Committee Treasurer 47 Buffun St. Committee Mailing Address Salem, Mc 01976 Tel. No. (optional)
Line 1: Ending balance from prevalure 2: Total receipts this period Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period Line 5: Ending balance (line 3 minus line 6: Total in-kind contributions the Line 7: Total (all) outstanding liability Line 8: Name of bank(s) used	(page 2, line 11)
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to finance activity, including all contributions, loans, receipts, expenditures, disburse campaign finance activity of all persons acting under the authority or on behalf of Signed under the penal Treasurer's signature (in ink)	
FOR CANDIDATE FILINGS O	NLY: (CANDIDATE MUST SIGN BELOW)
finance activity, of all persons acting under the authority or on behalf of this com- contributions, incurred any liabilities nor made any expenditures on my behalf duri- Candidate without Committee OR Candidate with independent activity fill I certify that I have examined this report including attached schedules and it is, to	ling separate report the best of my knowledge and belief, a true and complete statement of all campaign ents, in-kind contributions and liabilities for this reporting period and represents the this committee in accordance with the requirements of M.G.L. c. 55. of perjury:
Canturgate signature (II IUK)	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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Received	Date Name and Residential Address		ount	Occupation & Employer (for contributions of \$200 or more)
	None.	0	60	
-				
				1
	,			
Line 9:	Total receipts in excess of \$50 (or listed above)	0	00	
	Total receipts \$50 and under* (not listed above)	0	00	
	TOTAL RECEIPTS IN THE PERIOD	0	00	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.

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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.

This page may be copied 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	Ar	noun
	None			0	6
	3				
					T
		Line 12:	Expenditures over \$50	0	60
		Line 13: 1	Expenditures \$50 and under*	0	90
Ent	ter on page 1, line 4	Line 14:	TOTAL EXPENDITURES	0	00

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

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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 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
	None			0 00
		Line 15:	In-kind over \$50	0 69
		Line 16:	In-kind \$50 and under	0 60
	Enter on page 1, line 6	Line 17:	Total In-kind	0 00

^{*} 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
10/22/07	James M. Fleming		Luan	3000
10/23/07	James M. Flening		Loon	1500 66
		,		
c	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	18000

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

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