



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 6/25/13 Ending Date: SEP 16/13 08:50

Type of Report: (Check one)

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

FILE #

CITY CLERK, SALEM, MASS.

Beth Tracey Gerard

Candidate Full Name (if applicable)

Ward 6 Councillor

Office Sought and District

49 Larchmont Rd Salem MA 01970

Residential Address

Telephone Number (optional):

Committee to Elect Beth Gerard

Committee Name

Andrew Gerard

Name of Committee Treasurer

49 Larchmont Rd Salem MA 01970

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

Line 2: Total receipts this period (page 3, line 11)

1392.00

Line 3: Subtotal (line 1 plus line 2)

1392.00

Line 4: Total expenditures this period (page 5, line 14)

1227.50

Line 5: Ending Balance (line 3 minus line 4)

164.50

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

390.94

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:

Andrew Gerard

(Treasurer's signature)

Date:

9/13/13

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:

Beth Gerard

(Candidate's signature)

Date:

9/13/13

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)
8/6/2013	Robert Badolato 14 Buchanan Rd, Marblehead MA 01915	100	
8/2/2013	Andrew Gerard 49 Larchmont Rd Salem MA 01970	300	Software Eng Eliza Corporation
8/13/2013	Andrew Gerard 49 Larchmont Rd Salem 01970	111.78	
8/11/2013	Angela Lordi 33 Bow Rd Wayland MA 01778	200	Owner, Pamplemousse Inc
8/11/2013	Barbara Schneider 406 Paradise Rd, PHS Swampscott MA 01907	75	
8/8/2013	Diane P. Spanaghe 6 Larchmont Rd Salem MA 01970	75	

Line 9: Total Receipts over \$50 (or listed above) 861.78

Line 10: Total Receipts \$50 and under* (not listed above) 530.22

Line 11: TOTAL RECEIPTS IN THE PERIOD 1392.00

← 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.

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
8/11/13	Comida	131 Essex St, #2 Salem MA 01970	Catering	393.22
8/13/13	Ps Print	2861 Mandela Pkwy Oakland CA 94608	Printing	111.78
8/2/13	Scarlett Letter Press	102 Wharf St Salem MA 01970	Printing	297.50
8/14/13	Social Palates	18 Becket St Salem MA 01970	Photography	200
9/4/13	Thriftco Spend Print	26 Hawley St Peabody MA 01960	Printing	200
Line 12: Total Expenditures over \$50 (or listed above)				1202.50
Line 13: Total Expenditures \$50 and under* (not listed above)				25
Line 14: TOTAL EXPENDITURES IN THE PERIOD				1227.50

Enter on page 1, line 4 →

* 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 16 on page 1.

[illegible]

* 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
8/23/13	Pamplemousse	185 Essex St Salem MA 01970	Catering	90.94
8/2/13	Andrew Gerard	49 Larchmont Rd Salem MA 01970	Cash Deposit	300
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				390.94