



Commonwealth
of Massachusetts

Form CPF 102ND: Campaign Finance Report
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# 14258
1/20/2012

2012 JAN 20 A 11:54

Reporting Period: Beginning: 11/1/2011 Ending: 12/31/2011

FILE #
CITY CLERK, SALEM, MASS.

Type of Report: 2011 Year-end Report (ND)

Lovely, Joan
Full Name of Candidate
City Council
Office Sought/ District
14 Story Street
Salem, MA 01970
Residential Address

Lovely Committee
Committee Name
Susan Douglass
Name of Committee Treasurer
14 Story Street
Salem, MA 01970
Committee Address

SUMMARY BALANCE INFORMATION

| | |
|---|----------------|
| Ending balance from previous report: | \$6,034.38 |
| Total receipts this period: | \$445.00 |
| Subtotal: | \$6,479.38 |
| Total expenditures this period: | \$4,468.06 |
| Ending Balance: | \$2,011.32 |
| Total inkind contributions this period: | \$0.00 |
| Total outstanding liabilities: | \$0.00 |
| Name of Bank Used: | Sovereign 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:

Susan Douglass
Treasurer's signature (in ink)

1-20-12
Date

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:

Joan Lovely
Candidate's signature (in ink)

1-20-12
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 |
|----------------------------|---|----------|-------------------------|
| 11/10/2011 | Burns, Abbie | \$25.00 | |
| 11/10/2011 | Femino, John | \$25.00 | |
| 11/2/2011 | Herbert, Jessica 70 Webb Street Salem, MA 01970 | \$100.00 | Developer Self |
| 11/2/2011 | Jendrysik, Pamela | \$20.00 | |
| 11/15/2011 | L'Heureux, Orille 32 Francis Road Salem, MA 01970 | \$100.00 | Retired |
| 11/1/2011 | Lackey, Linda | \$25.00 | |
| 11/10/2011 | Lysiak, Yvonne | \$50.00 | |
| 11/10/2011 | McElroy, Alison | \$50.00 | |
| 11/10/2011 | The Blodgett Committee | \$50.00 | |
| Total Itemized Receipts: | | \$445.00 | |
| Total Unitemized Receipts: | | \$0.00 | |
| Total Receipts: | | \$445.00 | |

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 |
|------------|---|----------|---|
| 10/6/2011 | 43 Church 43 Church Street Salem, MA 01970 | \$300.00 | Deposit Fundraiser |
| 11/8/2011 | City of Salem 93 Washington Street Salem, MA 01970 | \$15.00 | Parking Ticket |
| 11/23/2011 | Community Servings 18 Marbury Terrace Carlisle, MA 02130 | \$25.00 | Pie in the Sky Pie Donation |
| 11/1/2011 | Home Depot 50 Traders Way Salem, MA 01970 | \$32.89 | Fundraiser decorations |
| 11/7/2011 | Home Depot 50 Traders Way Salem, MA 01970 | \$3.89 | Sign supplies |
| 11/7/2011 | Home Depot 50 Traders Way Salem, MA 01970 | \$20.81 | Sign supplies |
| 11/9/2011 | Jenna Lovely 14 Story Street Salem, MA 01970 | \$442.50 | Labor for Mailing 29.5 hrs @ \$15/hr |
| 12/29/2011 | Minit Print Inc. 40 Boston St Salem, MA 01970 | \$263.50 | Print Thank You Note Cards |
| 11/8/2011 | Rockafellas 231 Essex St Salem, MA 01970 | \$22.00 | Election Night Beverages |
| 12/31/2011 | Rockafellas 231 Essex St Salem, MA 00197 | \$66.00 | Inaugural Luncheon 1/2/12 |
| 11/7/2011 | Salem Farmers Market 93 Washington Street Salem, MA 01970 | \$25.00 | Fundraiser Winter Market |
| 11/8/2011 | Sovereign Bank PO Box 841002 Boston, MA 02284 | \$40.00 | Returned Check \$25 + Bank Fee \$15 |
| 11/2/2011 | Staples 17 Paradise Rd Salem, MA 01970 | \$387.72 | Mailing Supplies |
| 11/3/2011 | Staples 17 Paradise Rd Salem, MA 01970 | \$23.78 | Mailing Supplies |
| 11/18/2011 | Staples 17 Paradise Rd Salem, MA 01970 | \$46.47 | Office Supplies |
| 11/9/2011 | Stephen S. Lovely 14 Story St Salem, MA 01970 | \$45.00 | Labor for Mailing 3 hrs@\$15.00/hr |
| 11/9/2011 | Taylor Lovely 14 Story Street Salem, MA 01970 | \$112.50 | Labor for Mailing 7.5 hrs @ \$15/hr |

11/2/2011 US Post Office
Margin Street
Salem, MA 01970

\$2,420.00 Postage

11/3/2011 US Post Office
Margin Street
Salem, MA 01970

\$176.00 Postage

| | |
|--------------------------------|------------|
| Total Itemized Expenditures: | \$4,468.06 |
| Total Unitemized Expenditures: | \$0.00 |
| Total Expenditures: | \$4,468.06 |

Schedule R: Reimbursements

| Date | Reimbursee | Amount |
|------------|-------------|------------|
| 11/9/2011 | Joan Lovely | \$1,522.88 |
| 11/9/2011 | Joan Lovely | \$2,816.00 |
| 11/9/2011 | Joan Lovely | \$1,405.78 |
| 11/9/2011 | Joan Lovely | \$966.45 |
| 12/31/2011 | Joan Lovely | \$46.47 |
| 12/31/2011 | Joan Lovely | \$32.89 |
| 12/31/2011 | Joan Lovely | \$66.00 |



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Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with: Director
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CPF ID# 14258
1/20/2012

| | |
|------------------------------------|------------------------------|
| <u>Joan Lovely</u> | <u>Lovely Committee</u> |
| <i>Individual Being Reimbursed</i> | <i>Committee Name</i> |
| <u>\$1,522.88</u> | <u>11/9/2011</u> |
| <i>Amount of Reimbursement</i> | <i>Date of Reimbursement</i> |



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| <u>Joan Lovely</u> | <u>Lovely Committee</u> |
| <i>Individual Being Reimbursed</i> | <i>Committee Name</i> |
| <u>\$2,816.00</u> | <u>11/9/2011</u> |
| <i>Amount of Reimbursement</i> | <i>Date of Reimbursement</i> |



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| <u>Joan Lovely</u> | <u>Lovely Committee</u> |
| <i>Individual Being Reimbursed</i> | <i>Committee Name</i> |
| <u>\$1,405.78</u> | <u>11/9/2011</u> |
| <i>Amount of Reimbursement</i> | <i>Date of Reimbursement</i> |



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| <u>Joan Lovely</u> | <u>Lovely Committee</u> |
| <i>Individual Being Reimbursed</i> | <i>Committee Name</i> |
| <u>\$966.45</u> | <u>11/9/2011</u> |
| <i>Amount of Reimbursement</i> | <i>Date of Reimbursement</i> |



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| | |
|--|---|
| <u>Joan Lovely</u> <i>Individual Being Reimbursed</i> | <u>Lovely Committee</u> <i>Committee Name</i> |
| <u>\$46.47</u> <i>Amount of Reimbursement</i> | <u>12/31/2011</u> <i>Date of Reimbursement</i> |



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| <u>Joan Lovely</u> | <u>Lovely Committee</u> |
| <i>Individual Being Reimbursed</i> | <i>Committee Name</i> |
| <u>\$32.89</u> | <u>12/31/2011</u> |
| <i>Amount of Reimbursement</i> | <i>Date of Reimbursement</i> |



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| <u>Joan Lovely</u> | <u>Lovely Committee</u> |
| <i>Individual Being Reimbursed</i> | <i>Committee Name</i> |
| <u>\$66.00</u> | <u>12/31/2011</u> |
| <i>Amount of Reimbursement</i> | <i>Date of Reimbursement</i> |

Schedule 9: Committee Credit Cards

Account

Reporting Period

Schedule SV: Subvendor Payment Reports

| Date | Vendor | Amount |
|------|--------|--------|
|------|--------|--------|