Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

Commonwealth of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: 2013 NOV -4 P 1:27 Beginning Date: 9/9/2013 Ending Date: 10/28/2013

FILE # CITY CLERK, SALEM, MASS.

Type of Report: (Check one)

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

RACHEL HUNT	COMMITTEE TO ELECT RACHEL HUNT
Candidate Full Name (if applicable)	Committee Name
SCHOOL COMMITTEE/SALEM	WILLIAM P. GOREHAM
Office Sought and District	Name of Committee Treasurer
10 CARPENTER STREET, SALEM, MA 01970	10 CARPENTER STREET, SALEM, MA 01970
Residential Address	Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	2,107.06
Line 2: Total receipts this period (page 3, line 11)	4,824.51
Line 3: Subtotal (line 1 plus line 2)	6,931.57
Line 4: Total expenditures this period (page 5, line 14)	4,789.48
Line 5: Ending Balance (line 3 minus line 4)	2,142.09
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	3,505.51
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: William P Goreham (Treasurer's signature) Date: 11/3/13

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: Rachel Hunt (Candidate's signature) Date: 11/3/13

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)
Oct 17, 2013	JOSHUA BIBER	250	EXECUTIVE DIRECTOR TEACHER FOR AMERICA, MASSACHUSETTS
Oct 10, 2013	TIMOTHY F. CLARKE 361 ESSEX STREET SALEM, MA 01970	100	
Oct 10, 2013	PETER COPELAS 40 WARREN STREET SALEM, MA 01970	100	
Oct 10, 2013	HOLLY M. FOGLIETTA 15 BUENA VISTA AVENUE SALEM, MA 01970	100	
Oct 10, 2013	HEIDI GUARINO 22 SUMMIT AVE. NO. 2 SALEM, MA 01970	100	
Oct 4, 2013	SARAH MORRILL 31 WARREN STREET SALEM, MA 01970	100	
Oct 10, 2013	CHRISTOPHER SILVA 166 NORTH STREET SALEM, MA 01970	100	
Oct 4, 2013	CANDIDATE LOAN	1,481.13	
Oct 28, 2013	CANDIDATE LOAN	2,024.38	

Line 9: Total Receipts over $50 (or listed above)	4,355.51
Line 10: Total Receipts $50 and under* (not listed above)	469
Line 11: TOTAL RECEIPTS IN THE PERIOD	4,824.51 ← 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)

Line 9: Total Receipts over $50 (or listed above)		
Line 10: Total Receipts $50 and under* (not listed above)		
Line 11: TOTAL RECEIPTS IN THE PERIOD	0	← 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
Sep 9, 2013	DESCHAMPS PRINTING CO INC	3 DODGE STREET SALEM, MA 01970	PRINTING	1,225
Sep 10, 2013	CITY OF SALEM	SALEM, MA 01970	NAME AND ADDRESS LIST	25
Sep 30, 2013	SALEM FIVE	SALEM, MA 01970	BANK FEES	33.97
Oct 4, 2013	DESCHAMPS PRINTING CO INC	3 DODGE STREET SALEM, MA 01970	LAWN SIGNS, PALM CARDS	1,481.13
Oct 28, 2013	CREATIVEINK	167 BOSTON STREET SALEM, MA 01970	POSTCARDS	584.38
Oct 28, 2013	U. S. POST OFFICE	SALEM, MA 01970	POSTAGE	1,440

	Line 12: Total Expenditures over $50 (or listed above)	4,789.48
	Line 13: Total Expenditures $50 and under* (not listed above)	0
Enter on page 1, line 4 →	**Line 14: TOTAL EXPENDITURES IN THE PERIOD**	4,789.48

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

	Line 12: Expenditures over $50 (or listed above)	
	Line 13: Expenditures $50 and under* (not listed above)	
Enter on page 1, line 4 →	**Line 14: TOTAL EXPENDITURES IN THE PERIOD**	0

* 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value

Line 15: In-Kind Contributions over $50 (or listed above)	
Line 16: In-Kind Contributions $50 & under (not listed above)	
Line 17: TOTAL IN-KIND CONTRIBUTIONS	0

Enter on page 1, line 6 →

* 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
Oct 4, 2013	CANIDATE LOAN		EXPENSES	1,481.13
Oct 28, 2013	CANIDATE LOAN		EXPENSES	2,024.38

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** 3,505.51