



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2019 OCT 28 PM 3:28

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 09/1/2019 Ending Date: 10/28/2019
CITY OF SALEM, MASS.

Type of Report: (Check one)

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

Beth Anne Cornell

Candidate Full Name (if applicable)

School Committee Member Salem, MA

Office Sought and District

18 Briggs St, Salem, MA 01970

Residential Address

E-mail: bethanne@cornell4salem.com

Phone # (optional): 978 745-0267

Beth Anne Cornell Committee Fund

Committee Name

Susan Cooke

Name of Committee Treasurer

18 Briggs St, Salem, MA 01970

Committee Mailing Address

E-mail: bethanne@cornell4salem.com

Phone # (optional): 978 745-0267

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	890.10
Line 2: Total receipts this period (page 3, line 11)	1390.00
Line 3: Subtotal (line 1 plus line 2)	2280.20
Line 4: Total expenditures this period (page 5, line 14)	1819.55
Line 5: Ending Balance (line 3 minus line 4)	464.65
Line 6: Total in-kind contributions this period (page 6)	00
Line 7: Total (all) outstanding liabilities (page 7)	712.41
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: Susan Cooke (Treasurer's signature)

Date: 10/28/2019

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: (Candidate's signature)

Date: 10/28/2019

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)
09/20/2019	Baird, Susanna 10 Carpenter St Salem, MA 01970	50.00	
09/26/2019	Bowman, Sarah 26 Bradford St Salem, MA 01970	50.00	
09/28/2019	Cederholm, Dan 32 Osborne Hill Dr Salem, MA 01970	200.00	Entrepreneur
09/18/2019	Coates, Kathleen 51 Hathorne St Salem, MA 01970	100.00	
09/20/2019	Fox, Jessica 12 Barcelona Ave Salem, MA 01970	100.00	Program Director Beverly School for the Deaf
09/27/2019	Guarino, David 4 Carpenter St Salem, MA 01970	250.00	Partner-Melwood Global Consultants
09/28/2019	Hartfelder, Mary and Ron 10 Monroe St Salem, MA 01970	100.00	
09/19/2019	Kane, Kathleen 9 Boardman St Salem, MA 01970	100.00	
09/18/2019	Millar, Geoffrey 29 Boardman St #2 Salem, MA 01970	50.00	
09/22/2019	Wheeler-Gaddipati, Sarah 24 1/2 Winter St Salem, MA 01970	100.00	
09/17/2019	Wilson, Kris 27 Beach Ave Salem, MA 01970	75.00	
Line 9: Total Receipts over \$50 (or listed above)		1175.00	
Line 10: Total Receipts \$50 and under* (not listed above)		215.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1390.00	← 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 A: RECEIPTS (continued)[illegible]

Line 9: Total Receipts over \$50 (or listed above)	1175.00
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Line 10: Total Receipts \$50 and under* (not listed above)	215.00
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Line 11: TOTAL RECEIPTS IN THE PERIOD	1390.00
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← 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
10/28/19	Act Blue	PO Box 441146 Somerville, MA 02144-0031	Deduction for technical support for Contributions made through Act Blue	53.97
10/02/2019	Carrrd Co	PO Box 120272 Nashville, TN 37212	Campaign Website Host	19.00
09/30/2019	Major Magleashes	28 Washington St Salem, MA 01970	Campaign Strategy Meeting	89.10
09/21/2019 10/01/2019	Thriftco Speed Printing Balance	56 Pulaski St Peabody, MA 01960	Campaign Signs, Palm Cards	200.00 225.37
10/02/2019 10/05/2019	Thriftco Speed Printing Balance	56 Pulaski St Peabody, MA 01960	Campaign Signs, Palm Cards	200.00 224.58
10/17/2019	Thriftco Speed Printing	56 Pulaski St Peabody, MA 01960	Campaign Signs, Palm Cards	208.05
10/16/2019	TCC 123 Print.com	12750 Merit Dr. Ste 900 Dallas TX 75251	Printed 4" x 6" Voting Reminders	489.48
10/26/2019	USPS	Peabody, MA	Stamps Mailings	110.00
Line 12: Total Expenditures over \$50 (or listed above)				1819.55
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1819.55

* 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)[illegible]

* 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
09/15/2019	Matthew Cornell	18 Briggs St Salem, MA 01970	Home Depot, Salem, MA Campaign Signbuilding Supplies	58.38
09/29/2019	Matthew Cornell	18 Briggs St Salem, MA 01970	Facebook Menlo Park CA Campaign Post Boost	168.58
10/28/2019	Matthew Cornell	18 Briggs St Salem, MA 01970	Facebook Menlo Park CA Campaign Post Boost	83.71
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				712.41

