

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

STOCK STATE OF THE	
Fill in Reporting Period dates: Beginning Date: Jan	File with: City or Town Clerk or Election Commission 1, 202 Ending Date: August 28, 2021
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution
grayben Martinez Ocasio	Committee La Elect Graysen Mortinez Ocasio Committee Name
Graysen Martinez Ocasio Candidate Full Name (if applicable) Salem City Council, ward 4 Office Sought and District	Vicole Leshamb
10 Boston 94. #313, Salam, MH 01970 Residential Address	Name of Committee Treasurer 2 Margin 9t. # 116, Salem, MA 01970 Committee Mailing Address
=10 Poston 9+. =313, Salem, MA 01970	2 Margin St. # 716, Salem, MA 01970
Residential Address	Committee Mailing Address
E-mail: 0 casio forward 4 @ gmail. com	E-mail: Campaign, ocasisforward 4 @ gmail.com
Phone # (optional): 978-209-0012	Phone # (optional):
- Control of the Cont	
SUMMARY BALANC	CE INFORMATION:
Line 1: Ending Balance from previous report	
Line 2: Total receipts this period (page 3, line 11)	\$ 2,800.00
Line 3: Subtotal (line 1 plus line 2)	\$ 2,800.00
Line 4: Total expenditures this period (page 5, lin	ne 14) 1,886.35
Line 5: Ending Balance (line 3 minus line 4)	4 913.65
Line 6: Total in-kind contributions this period (pa	ge 6)
Line 7: Total (all) outstanding liabilities (page 7)	\$1,500.00
Line 8: Name of bank(s) used: Eastern Bank	Activity of the latest
100 d. d. C	
Affidavit of Committee Treasurer: certify that I have examined this report including attached schedules and it is, to the best ctivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of nance activity of all persons acting under the authority or on behalf of this committee in	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.
igned under the penalties of perjury: () () ()	(Treasurer's signature) Date: 69/06/21
OR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	x only)
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in accincurred any liabilities nor made any expenditures on my behalf during this reporting	best of my knowledge and belief, a true and complete statement of all campaign finance cordance with the requirements of M.G.L. c. 55. I have not received any contributions, 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 finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on botal for this	in-kind contributions and liabilities for this reporting period and represents the
igned under the penalties of perjury:	(Candidate's signature) Date: 89/06/2021

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)
		4117	, and the second
di La			
04/01/21	Grayen Marinez Ocasio 10 Biston St. #313 Salem, MA 01910	\$1,500.00	Publisher, the fairbou Times Co-Ed, Project Out, Lic.
	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*	Printer Print out
08/23/21	Charlena Christiansen 4 Heritage Dr., Apt. 24 Salem, MA 01970	\$25.00	Ches Is faire places hoof
01/23/21	15a Leshko 21 1/2 Brad 9t. Salem, MA 01970	\$ 100.00	and one hand later us weeks
05/21/21	Marsha Finkelstein 2 Clipton Avanue Salem, MA 01970	#/00.00	
05/15/21	Deborah greel 34 Boardman St. Salem, MA 01910	\$ 58.00	nor extension topic subject of set.
03/23/21	David Eppley 69 Boston St. Salem, MH 01970	\$50.00	The transfer and part
03/23/21	L) Ortiz 3218 Cerro Vista Dr., SW Huntsville, AL 35805	\$ 100.00	
03/17/21	ErinTruex 6 Juniap 3t. Salem. Mik 01910	\$50.00	The state of the s
Line 9: Total Rece	ipts over \$50 (or listed above)		
Line 10: Total Reco	eipts \$50 and under* (not listed above)		See Recei pts Continued
	RECEIPTS IN THE PERIOD	THE REAL PROPERTY.	← Enter on page 1, line 2

SCHEDULE A: RECEIPTS (continued)

Name and Positive I 1 1 1 1 1 1 1 1 1					
Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)		
03/10/21	Hadas, Webb 33 Hanson St. Salem, MA 01970	50.00	(cor contributions of \$200 of more)		
03/10/21	Alice Nerkl 28 A Federal St, Unit 2 Salem, MA 01970	\$ 25.00			
03/11/21	Andrew gerard 49 Loved mont Road Salem, MH 01970	\$/00.00	THE RELEASE STATE		
63/11/21	Matthew Bouldry 18 About St. Salem, MA 01970	\$150,00			
03/11/21	Linda Stark 11 Church St., Unit 305 Salem, MH 01910	\$ 100.00	THE PARTITION		
03/12/21	Amanda Christiansen 4 Heritage Dr., Apt. 24 Salem, MR 01970	\$25,00	The second second second		
63/11/21	Jill Mulholland 10 Burnside St, Unit 2 Salem IMA 01970	25.00	The state of the state of		
03/13/21	Jell Cohen 12 Hancock St. Salem, MA 01970	KD.00	THE PARTY WASHINGTON		
03/13/21	Paul Fahry 186 W. Wyoning Ave. Melrose, MA 02116	\$0.00	FALLE WAR PLANT		
03/14/21	Henry Paguin SE Box 51. 20 Marray Hill Rd. Boston, MA 02131	\$25.00	THE WAR THE WAR		
03/14/21	Jim Bostick 32 Bear St. Salem, MA 01970	\$50.00			
03/4/21	Megan Riccardi 23 Orchard St. Salum, MA 01970	\$ 60,00	Belleville Hand Bliston		
03/15/21	Thomas Bavard 45 Rantoul St. Unit 308 Beverly, MH 01910-0000	\$ 25.00			
Line 9: Total Rece	ipts over \$50 (or listed above)	\$2,800.00			
Line 10: Total Rece	ripts \$50 and under* (not listed above)	12/2/20			
	RECEIPTS IN THE PERIOD	12,800.00			
* If you have itemized	receipts of \$50 and under, include them in line	e 9. Line 10 should	include only those receipts not itemized above.		

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.)

report all expen		mittee name and a page number o	n each page.)	, and an ed f
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4	Meatine Dans	Setemant and	The state of the s	-
04/02/21	Thriftes Printing	56 Pulaski St. Peabody, MA 01960	Campaign signs	¥511.13
04/01/21	Act Blue	366 Summer St. Somerville, MA 02144	vote Builder	\$500.00
05/18/21	Vistapriot	100 Hayden Avenue Lexington, MA 02421	promotional items	₩\$1.30
05/24/21	Vistapant	100 Hayden Ale. Lexington, MH 02421	promotional items	# 42.50
05/24/21	vistaprint	Lexington, MA 02421	promotional items	4 64.11
06/61/21	Thriftco Printing	56 Pulaski St. Peabody, MA 01960	Palm Cards	346.16
06/08/21	neebly	460 Bryant St. San Francisco, CA 94/01	website hosting	\$ M.00
06/11/21	Staples	Staples 11 Paradise Rd. Salem, MA 01970	Business Lands	\$41.85
06/28/21	Facebook	1 Hacker Nay Men lo Park, CA 94025	Advertising - Facebook	\$20.00
01/08/21	weebly	460 Bryant St. San Francisco (CA 94/07	web hosting	\$17.00
08/05/21	The ups store	203 Washington St. Salem, MA 01970	photocopies/notes for palm cards.	4(11.30
Line 12: Total Expenditures over \$50 (or			er \$50 (or listed above)	
	Line 13: Total Expenditures \$50 and under* (not listed above)			
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				
If you have itemi	ized expenditures of \$50 and under	include them in line 12 Ti		

^{*} 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 B: EXPENDITURES (continued)

A Williams	To Whom Paid	LE B: EXPENDITURES (co	ontinuea)	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
08/09/21	The ups store	203 Washington St. Salem, MH 01970	photocopies /notes for palm	\$ 15.83
08/09/21	weebly.	San Francisco : (A q 4107	web hosting	# M.00
08/23/21	Thrifto Printing	56 Pulas k: St. Peabody, MA 01960	Lampaign sign stakes	\$19.69
08/24/21	The Ups store	203 Washington St. Salem, MA 01970	photocopies Inotes for palm chans	#26.18
03/30/21	Act Blue	366 Summer St. Somerville, MA 02144	Donation Fee	*31.64
03/21/21	Act Blue	364 Summer St. Somerville, MA 02144	Pination Fee	\$ 2.91
03/28/21	Act Blue	366 Summer St. Somerville, mt 02144	Donation Fee	\$5,93
05/16/21	Act Blace	366 Summer St. Somerville, MA 02144	Dination Fee	1.98
05/30/21	Act Blue	366 Summer St. Somerville, MA 02144	Donation Fee	\$3.95
07/25/21	Act Blue	366 Summer St. Somerville, MH 02144	Donation Fee	13.46
08/28/21	At Blue	366 Sunner St. Somerville MA 02144	Donation Fee	\$ 0.99
	A STATE OF THE STA			
	to at Secretary States in	Line 12: Expenditures over \$50	(or listed above)	\$1,886.35
		Line 13: Expenditures \$50 and t	under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	1,886.35

^{*} 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 on page 1.

Line 15: In-Kind Contributions over \$50 (or listed above)	Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-Kind Contributions over \$50 (or listed above)		<u>Gentle</u>	The state of the s		- Jak
Line 15: In-Kind Contributions over \$50 (or listed above)	out C	ad to receipt with			Aur
Line 15: In-Kind Contributions over \$50 (or listed above)	raki katil	AC 1500 YES	The same of the sa		2/13/2
Line 15: In-Kind Contributions over \$50 (or listed above)	1945				A SENS
Line 15: In-Kind Contributions over \$50 (or listed above)	142.23	A STATE OF THE STA			
Line 15: In-Kind Contributions over \$50 (or listed above)	(P. 200)	and the same of th			dels
Line 15: In-Kind Contributions over \$50 (or listed above)	32.19		a for a foreign med		estante
Line 15: In-Kind Contributions over \$50 (or listed above)	Sear E	Mark Market	The amortisal life		19/1/2
Line 15: In-Kind Contributions over \$50 (or listed above)	70 F	Danis Ex	forest beauty and the		rely h
Line 15: In-Kind Contributions over \$50 (or listed above)	1600	PP AND S	The state of the s		, in the
Line 15: In-Kind Contributions over \$50 (or listed above)	Papal III				14 -
Line 15: In-Kind Contributions over \$50 (or listed above)		Transfer Tolk	Total Control of the		Gr.
	15.46 14				
Line 16: In-Kind Contributions \$50 & under (not listed above) Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS		the state of the s			

^{*} 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.

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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.

04/01/2 graypen Martinez Dasio 10 Boston 4t. #313	Date Incurred	To Whom Due	Address	Purpose	Amount
	04/01/21	graypen Martinez Vacio	10 Boston St. #313 Salim, MA 01910		4,500.00