



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: 8-31-2019 Ending Date: 10-18-2019

Type of Report: (Check one)

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

Robert Camire
Candidate Full Name (if applicable)
Ward 3 Councillor
Office Sought and District
10 Francis Road
Residential Address
E-mail: robertcamire@comcast.net
Phone # (optional) (508) 331-0379

Committee to Elect Robert Camire
Committee Name
Walter Camire
Name of Committee Treasurer
10 Francis Road
Committee Mailing Address
E-mail: robertcamire@comcast.net
Phone # (optional) (508) 331-0379

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 440⁰⁰/₁₀₀</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 440⁰⁰/₁₀₀</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>771⁰⁶/₁₀₀</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>440⁰⁰/₁₀₀</u>
Line 6: Total in-kind contributions this period (page 6)	<u>771⁰⁶/₁₀₀</u>
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	<u>Salem Fire</u>

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: Walter Camire (Treasurer's signature) Date: 10-25-19

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: Robert Camire (Candidate's signature)

Date: 10/25/19

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)
10/16/19	Roger Lamontagne 30 Warren St, Salem MA	100	retired
9/4/19	Mark Petit Salem 72 March St. Ct. MA	200	M+M Contractors owner
9/4/19	Paul Prevay Salem 5 Freeman Rd. MA	100	retired
9/4/19	Belle Steadman 7 Lowell St. Salem MA	40	Clinician N/S Medical Center

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

440

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

Line 11: TOTAL RECEIPTS IN THE PERIOD

440

← 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)

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

Line 11: TOTAL RECEIPTS IN THE PERIOD

← 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
9/10/19	Thrift Co. Printing	56 Pulaski St. Peabody, MA	Printing	207 ⁸³ / ₁₀₀
9/13/19	Thrift Co. Printing	56 Pulaski St. Peabody, MA	Printing	116 ⁸⁸ / ₁₀₀
10/4/19	Thrift Co. Printing	56 Pulaski St. Peabody, MA	Printing	281 ³⁵ / ₁₀₀
	U.S. Postal Service	13 Wallis St. Peabody, MA	stamps	165.00
Line 12: Total Expenditures over \$50 (or listed above)				771.06
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				771.06

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 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 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
10/4/19	Self	5 Francis Rd. Salem, MA	Printing Thriftco.	281 ³⁵ / ₁₀₀
9/10/19	Self	5 Francis Rd Salem, MA	Printing Thriftco	207.83 ₁₀₀
9/13/19	Self	5 Francis Rd. Salem, MA	Printing Thriftco.	116.88 ₁₀₀
10/18/19	Self	5 Francis Rd Salem, MA	USPS Stamps	165 ⁰⁰ / ₁₀₀

Line 15: In-Kind Contributions over \$50 (or listed above) 771.06

Line 16: In-Kind Contributions \$50 & under (not listed above)

Enter on page 1, line 6 →

Line 17: TOTAL IN-KIND CONTRIBUTIONS 771.06

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

