



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2017 OCT 25 AM 11:11

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

1/1/2016

Ending Date:

SALEM, MASS. 17

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

Josh Turic
Candidate Full Name (if applicable)
City Council Ward 5
Office Sought and District
238 Lafayette Street Salem, MA
Residential Address
E-mail: jashajashituric1.com
Phone # (optional): _____

Josh Turic for City Council
Committee Name
Jane Ann Turic
Name of Committee Treasurer
238 Lafayette Street Salem, MA
Committee Mailing Address
E-mail: janeturic1@mc.com
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

842.63

Line 2: Total receipts this period (page 3, line 11)

2162.60

Line 3: Subtotal (line 1 plus line 2)

3005.23

Line 4: Total expenditures this period (page 5, line 14)

1190.24

Line 5: Ending Balance (line 3 minus line 4)

1814.99

Line 6: Total in-kind contributions this period (page 6)

—

Line 7: Total (all) outstanding liabilities (page 7)

—

Line 8: Name of bank(s) used:

Salem Five 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, 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:

Josh Turic (Treasurer's signature)

Date: 10/24/17

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:

Josh Turic (Candidate's signature)

Date: 10/24/17



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Josh Turiel
Candidate Full Name (if applicable)
City Council Ward 5
Office Sought and District
238 Lafayette Street Salem, MA
Residential Address
E-mail: jasha.jashturriel.com
Phone # (optional): _____

Josh Turiel for City Council
Committee Name
Jane Ann Turiel
Name of Committee Treasurer
238 Lafayette Street Salem, MA
Committee Mailing Address
E-mail: janeturriel@mc.com
Phone # (optional): _____

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Signed under the penalties of perjury:

(Treasurer's signature)

Date:

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☒ Candidate with Committee and no activity independent of the committee

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☐ Candidate without Committee OR Candidate with independent activity filing separate report

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Signed under the penalties of perjury:

(Candidate's signature)

Date:

10/24/17

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)
8/21/17	John Boris 5 Bedford Street Salem, MA 01970	100. ⁰⁰	
3/28/17	Edward Burge 29 Linden Street Salem, MA 01970	100. ⁰⁰	
4/11/17	Pamela Captain 65 1/2 Essex Street Salem, MA 01970	100. ⁰⁰	
8/20/17	Edward Jeff Cohen 12 Hancock Street Salem, MA 01970	50. ⁰⁰	
8/20/17	Kimberley Driscoll 16 Glenh Avenue Salem, MA 01970	50. ⁰⁰	
3/28/17	Oile Duijvesteyn 10 Main Street Apt 3 Salem, MA 01970	100. ⁰⁰	
3/27/17	Donald Familo 74 Proctor Street Salem, MA 01970	50. ⁰⁰	
3/28/17	Front Street Office House 20 Front Street Salem, MA 01970	100. ⁰⁰	
9/8/17	John Howard 80 Leach Street Salem, MA 01970	50. ⁰⁰	
8/20/17	John Haskins 22 Larchmont Rd. Salem, MA 01970	50. ⁰⁰	
3/28/17	Mary Ellen Leahy 19 Carlton Street Salem, MA 01970	100. ⁰⁰	
8/20/17	Yong Hui Liu 11 Hillcrest Avenue Beverly, MA 01915	100. ⁰⁰	
Line 9: Total Receipts over \$50 (or listed above)		950. ⁰⁰	
Line 10: Total Receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD		950. ⁰⁰	f 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)
3/24/17	William Luster 420 Lafayette Street Salem, MA 01970	100.00	
8/28/17	Andrew Meegan 3 Cedarview Street Salem, MA 01970	50.00	
4/5/17	Betsy Merry St. 413 Lafayette St. Salem, MA 01970	250.00	Merry Fox Real Estate Realtor
8/17/17	Ann Skurden 31 Exposition Avenue West Springfield, MA	50.00	
7/6/17	Jeffrey Snell 7 West Terrace Salem, MA 01970	50.00	
8/20/17	Ronald Townshend 51 Summit Avenue Salem, MA 01970	100.00	
3/28/17	Ann Tucker 14 Bay View Circle Salem, MA 01970	50.00	
8/20/17	Richard Wilcock 12 Buffum Street Salem, MA 01970	50.00	

Line 9: Total Receipts over \$50 (or listed above)	700.00	1st page - 950.00 1212.60 <hr/> 2162.60
Line 10: Total Receipts \$50 and under* (not listed above)	512.60	
Line 11: TOTAL RECEIPTS IN THE PERIOD	1212.60	

f 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
3/23/17	John Andrews	9 English Street Salem, MA 01970	Photography for fundraiser	200. ⁰⁰
6/23/17	BJ's	6 Hutchinson Drive Danvers, MA 01923	Food Supplies for Block Party	88. ⁸³
8/20/17	BJ's	6 Hutchinson Drive Danvers, MA 01923	Food Supplies for fundraiser	45. ⁴⁶
6/9/17	Scarlett Letter Press	10 Colonial Road Salem, MA 01970	Gloss Palm Cards	200. ⁸¹
6/28/17	Thriftco Printing	56 Pulaski Street Peabody, MA 01960	Lawn Signs	367. ⁴¹
9/20/17	Thriftco Printing	56 Pulaski Street Peabody, MA 01960	Lawn Signs	287. ⁷³

Line 12: Total Expenditures over \$50 (or listed above)

1190.²⁴

Line 13: Total Expenditures \$50 and under* (not listed above)

—

Line 14: TOTAL EXPENDITURES IN THE PERIOD

1190.²⁴

Enter on page 1, line 4 g

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

3/23/17

John Andrews

Photography

Took pictures for

Josh Twiel

fundraiser

3/23/17 \$200

paid in full!



6 HUTCHINSON DRIVE
DANVERS, MA
(978) 774-7300
Gen.Mgr. Brian Peck

Club:30 Reg:53 Trans:5424
Cashier:603 08/20/17 04:28pm

*** MEMBERSHIP ID. 03040075640 ***
*** MEMBERSHIP EXPIRES ON 06/18 ***

3770038380 CHNT 7" PLT 7.99 T
1786980440 PANINI ASST 13.99 N
3651419909 WF CHEESE TR 12.99 N
82486270040 VEG TRAY 64Z 9.99 N
**** SUBTOTAL 44.96
MA 6.25% Tax 0.50
**** TOTAL 45.46



6 HUTCHINSON DRIVE
DANVERS, MA
(978) 774-7300
Gen.Mgr. Brian Peck

Club:30 Reg:51 Trans:7935
Cashier:601 06/23/17 11:21am

*** MEMBERSHIP ID. 03040075640 ***
*** MEMBERSHIP EXPIRES ON 06/18 ***

88867000786 WF TORT 19.98 N
2 @ 9.99
88867002081 PESTO 6.99 N
88867000989 WF6LB BFPTY 16.99 N
88867003296 WF SYRUP 22.98 N
2 @ 11.49
88867000723 WF HAM ROLL 9.95 N
5 @ 1.99
88867000726 NEHTDQRL16C 11.94 N
6 @ 1.99
**** SUBTOTAL 88.83
**** TOTAL 88.83



**THE SCARLET LETTER
PRESS & GALLERY_{LLC}**
10 Colonial Road, Suite 14
Salem, MA 01970
978-741-1850 | 978-741-1851
info@thescarletletterpress.com
www.thescarletletterpress.com

Invoice

Date	Invoice #
6/9/2017	4481

Bill To
The Committee to Elect Josh Turiel Josh Turiel 238 Lafayette Street Salem MA 01970

P.O. No.	Terms	Project
06091706	Due on receipt	

Quantity	Description	Rate	Amount
1	RACKCARDPROMO - 4" x 9" - 4/4 - 100# Gloss Cover -----qty 1000	189.00	189.00T
	MA Sales Tax	6.25%	11.81
<i>Paid 6/21/17 check -</i>			
Thank you for your business.		Total	\$200.81



56 Pulaski Street, Peabody, MA 01960
Tel. 978-531-5546 Fax 978-531-5028
info@thriftpointing.com

Invoice

No. **34796**

Date **6/28/2017**

Customer P.O. No.

JOSH TURIEL

QUANTITY	DESCRIPTION	AMOUNT
75	CORRUGATED YARD SIGNS	345.80
Sales Rep: thriftco		
SUBTOTAL		345.80
TAX		21.61
SHIPPING		
TOTAL		367.41

cc 6/29/17 deposit 175.-
Bal = 192.57



56 Pulaski Street, Peabody, MA 01960
Tel. 978-531-5546 • Fax 978-531-5028
info@thriftcoprinting.com

Invoice No. **35145**

Invoice Date: **9/20/2017**

P.O. #

JOSH TUIEL
238 Lafayette St
SALEM MA 01970

QTY	DESCRIPTION	AMOUNT
25	CORRUGATED YARD SIGNS	245.80
20	WIRE FRAMES	25.00
<p>PD #101 9/25/17 Ø</p>		

Notes:

SUBTOTAL	270.80
TAX	16.93
SHIPPING	
TOTAL	287.73

Sales Rep: thriftco

Enter on page 1, line 4 g

Line 12: Expenditures over \$50 (or listed above)

Line 13: Expenditures \$50 and under* (not listed above)

Line 14: TOTAL EXPENDITURES IN THE PERIOD

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

