



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

2018 JAN 23 PM 3:56  
CITY CLERK  
SALEM, MASS.

Fill in Reporting Period dates: Beginning Date: October 21, 2017 Ending Date: December 31, 2017

## Type of Report: (Check one)

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

Lisa Jean Baptiste Peterson

Candidate Full Name (if applicable)

City Councillor - Ward 3, Salem, Massachusetts

Office Sought and District

68 Broad Street, Salem, MA 01970

Residential Address

E-mail: lisa@lisaforsalem.com

Phone # (optional): 978-219-9840

Lisa Peterson for Salem

Committee Name

Scott Peterson

Name of Committee Treasurer

68 Broad Street, Salem, MA 01970

Committee Mailing Address

E-mail: scott.lee.peterson@gmail.com

Phone # (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$7,126.05
Line 2: Total receipts this period (page 3, line 11)	\$2,147.81
Line 3: Subtotal (line 1 plus line 2)	\$9,273.86
Line 4: Total expenditures this period (page 5, line 14)	\$9,234.39
Line 5: Ending Balance (line 3 minus line 4)	\$39.47
Line 6: Total in-kind contributions this period (page 6)	\$0.00
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used: <u>Salem Five</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: [Signature] (Treasurer's signature) Date: January 22, 2018

### 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: Lisa B Peterson (Candidate's signature) Date: January 22, 2018

## 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)
10/28/2017	CHRISTEL, JESSICA 47 Endicott Street, Salem, MA 01970	\$100.00	
10/26/2017	EVERETT, DEBORAH 65 Cavendish Circle, Salem, MA 01970	\$175.00	
10/30/2017	FENDER, ELIZABETH 6023 Bentway Drive, Charlotte, NC 28226	\$250.00	Not Employed
10/25/2017	SPECK, WILLIAM 25 Suttonplace, New York City, NY 10022	\$1,000.00	Physician, Columbia University
10/21/2017	WELLER, SCOTT 74 Hathorne Street, Salem, MA 01970	\$250.00	Self-Employed, Real Estate

Line 9: Total Receipts over \$50 (or listed above) \$1,775.00

Line 10: Total Receipts \$50 and under\* (not listed above) \$372.81

Line 11: TOTAL RECEIPTS IN THE PERIOD \$2,147.81

← 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)
<b>Line 9: Total Receipts over \$50 (or listed above)</b>		\$0.00	← Enter on page 1, line 2
<b>Line 10: Total Receipts \$50 and under* (not listed above)</b>		\$372.81	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		\$2,147.81	

\* 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
11/3/2017	DESCHAMPS PRINTING	3 Dodge Street, Salem, MA 01970	Printed Doorhangers	\$1,242.06
10/31/2017	DESCHAMPS PRINTING	3 Dodge Street, Salem, MA 01970	Printed Mailers	\$2,754.06
11/16/2017	FAR FROM THE TREE CIDER	108 Jackson Street, Salem, MA 01970	Election Night Watch Party Rental Fee	\$478.50
12/29/2017	FIELD FIRST STRATEGIES	14 Beacon Street, Boston, MA 02108	Campaign Consultant Fee	\$200.00
11/13/2017	FIELD FIRST STRATEGIES	14 Beacon Street, Boston, MA 02108	Campaign Consultant Fee	\$1,500.00
11/8/2017	MANDEES PIZZA	408 Essex Street, Salem MA 01970	Neighborhood Campaign Event - Food	\$54.97
11/6/2017	MARKET BASKET	227 Highland Avenue, Salem MA 01970	Food for Campaign Event	\$184.62
11/6/2017	MARKET BASKET	227 Highland Avenue, Salem, MA 01970	Food for Campaign Event	\$61.24
10/27/2017	MARKET BASKET	227 Highland Avenue, Salem, MA 01970	Food for Campaign Event	\$69.01
11/8/2017	MARKET BASKET	227 Highland Avenue, Salem, MA 01970	Food for Campaign Event	\$118.29
11/3/2017	O'HARE, KALEN	9 Griffin Terrace, Apt. 1, Lynn, MA 01902	Campaign Management	\$500.00
11/21/2017	O'HARE, KALEN	9 Griffin Terrace, Apt. 1, Lynn, MA 01902	Campaign Management	\$500.00
Line 12: Total Expenditures over \$50 (or listed above)				\$9,081.26
Line 13: Total Expenditures \$50 and under* (not listed above)				\$153.13
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				\$9,234.39

\* 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
11/24/2017	O'HARE, KALEN	9 Griffin Terrace, Apt. 1, Lynn, MA 01902	Campaign Management	\$750.00
10/28/2017	PARTY CITY	300 Andover Street, Peabody, MA 01960	Campaign Halloween Decorations	\$72.98
11/3/2017	STAPLES	17 Paradise Road, Salem MA 01970	Campaign Headquarters Supplies	\$72.95
11/6/2017	TARGET	227 Highland Avenue, Salem MA 01970	Campaign Headquarters Supplies	\$110.68
10/26/2017	THE SCARLET LETTER PRESS	10 Colonial Road, #14, Salem MA 01970	Campaign Printed Literature	\$337.88
10/31/2017	US POSTAL SERVICE	2 Margin Street, Salem MA 01970	Postage	\$147.00
Line 12: Expenditures over \$50 (or listed above)				\$9,081.26
Line 13: Expenditures \$50 and under* (not listed above)				\$153.13
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				\$9,234.39

\* 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.

[illegible]

Line 15: In-Kind Contributions over \$50 (or listed above)	\$0.00
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Line 16: In-Kind Contributions \$50 & under (not listed above)	\$0.00
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Enter on page 1, line 6 →	<b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>	<b>\$0.00</b>
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\* 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 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	\$0.00