



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2013 OCT 28 P 12:17

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date: Jan 1, 2013
Ending Date: Oct 18, 2013
FILE # CITY CLERK, SALEM, MASS.

Type of Report: (Check one)

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

Robert K McCarthy

Candidate Full Name (if applicable)

Ward 1 Councillor

Office Sought and District

153 Bay View Ave, Salem MA 01970

Residential Address

Telephone Number (optional):

Cttee to Elect Robert K McCarthy

Committee Name

Aidan P Bunting

Name of Committee Treasurer

96 Bay View Ave

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	3,488.79
Line 2: Total receipts this period (page 3, line 11)	6,500
Line 3: Subtotal (line 1 plus line 2)	9,988.79
Line 4: Total expenditures this period (page 5, line 14)	5,126.5
Line 5: Ending Balance (line 3 minus line 4)	4,862.29
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	Eastern

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:

(Treasurer's signature)

Date: Oct 26, 2013

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:

(Candidate's signature)

Date: Oct 28, 2013

M.G.L. c. 22 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 occupations and employers 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)
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Date of check	Last name	First name	Hous Street	City	Zip	Sum
September 18, 2013	Casey Griffin	Noreen	123 Bay View Ave	Salem	01970	100
September 13, 2013	Clark	Scott B	152 Bay View Ave	Salem	01970	150
September 30, 2013	Clarke	Timothy F	361 Essex St	Salem		100
April 23, 2013	Griffin	N Malia	120 Bay View Ave	Salem	01970	75
September 12, 2013	Griset Greenberg	William J	153 Fort Ave	Salem	01970	100
April 14, 2013	Harrington	Nancy D	36 Juniper Ave	Salem	01970	100
April 22, 2013	Lashman	Rebekah	128 Bay View Ave	Salem	01970	100
May 8, 2013	Lovely	Joan, Cttee to E	14 Story St	Salem	01970	100
May 8, 2013	Luster LeBlanc	William	420 Lafayette St	Salem	01970	75
May 8, 2013	McCarthy	Hannelore A	9 Montserrat RD	Beverly	01915	100
May 8, 2013	Meimetas	Angelo C	30 Cloverdale Ave	Salem	01970	100
July 29, 2013	Milo	Frank J	181 Marlborough Rd	Salem		250
April 15, 2013	O'Shea Associates llc		10 Liberty St	Danvers	01923	100
April 17, 2013	Pabich	Diane G	35 Winter Island Rd	Salem	01970	100
September 9, 2013	Pabich	Diane G	35 Winter Island Rd	Salem	01970	150
April 12, 2013	Picone	James L	25 Beach Ave	Salem	01970	200
September 10, 2013	Pirone	William S	71B Wharf St	Salem	01970	100
April 15, 2013	Roderick	Richard D	7 Sutton Ave	Salem	01970	100
September 10, 2013	Roderick	Richard D	7 Sutton Ave	Salem	01970	100
September 7, 2013	Sano	William C	35 Daniels St	Salem	01970	100
April 24, 2013	Sirianni	Louis	6 Bottis Ct	Salem	01970	100
April 29, 2013	Tranos	Mary Lou	130 Bay View Ave	Salem	01970	75
April 26, 2013	Vinson	Carter L	32 Beach Ave	Salem	01970	250
September 7, 2013	Vinson	Carter L	32 Beach Ave	Salem	01970	250
April 20, 2013	Weedon	Hans J	1A Daniels St Ct	Salem	01970	100
May 5, 2013	Worth	Mark E	6 Arthur St Unit 2	Salem	01970	100
						3175

Line 9: Total Receipts over \$50 (or listed above)	3,175
Line 10: Total Receipts \$50 and under* (not listed above)	3,325
Line 11: TOTAL RECEIPTS IN THE PERIOD	6,500

← 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]

* 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.

Form B-1, "Schedule B-1 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
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Date	Paid to	#	Street	City	Zip		Amount
15-Mar-13	Finz		Pickering Wharf	Salem	01970	Fundraiser	\$200.00
20-Mar-13	Gangp			Salem	01970	Invitations	\$350.63
15-Mar-13	Keenan cttee			Salem	01970		\$50.00
	Elaine Milo			Salem	01970		\$100.00
8-May-13	Pickering Wharf		Pickering Wharf	Salem	01970	Fundraiser	\$533.15
	Salem Y			Salem	01970		\$100.00
26-Aug-13	John Andrews	18	Becket St	Salem	01970	Politician photos	\$150.00
14-Sep-13	Staples	65	Dodge St	Beverly	01915	Printer ink	\$72.22
3-Apr-13	Staples	17	Paradise Rd	Salem	01970	Labels	\$27.61
14-May-13	Staples	65	Dodge St	Beverly	01915	Ink	\$77.68
20-Apr-13	Staples	65	Dodge St	Beverly	01915	Paper, envelopes	\$61.91
29-Aug-13	The Scarlet Letter	102	Wharf St	Salem	01970	Door cards	\$564.00
13-Sep-13	THRIFTCO Printing	26	Howley St	Peabody	01960	Printing	\$838.52
29-Aug-13	THRIFTCO Printing	26	Howley St	Peabody	01960	Printing	\$800.31
7-Oct-13	THRIFTCO Printing	26	Howley St	Peabody	01960	Printing	\$878.47
19-Aug-13	USPS			Salem	01970	Stamps	\$184.00
25-Apr-13	USPS			Salem	01970	Stamps	\$46.00
1-Apr-13	USPS			Salem	01970	Stamps, invitations	\$92.00
							\$5,126.50

Line 12: Total Expenditures over \$50 (or listed above) 5,126.5

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

Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD** 5,126.5

* 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
Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				0

Enter on page 1, line 7 →