



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

FILE #
CITY CLERK, SALEM, MASS.

File with:
City or Town Clerk or Election Commission

10/26/2013

Reporting Period - Beginning: 1/1/2013 Ending: 10/18/2013

Type of report: Pre-election

Jerry Ryan

Full Name of Candidate

City Council

Office Sought/ District

4 Nichols Street

Salem, MA 01970

Residential Address

Committee to Elect Jerry L. Ryan

Committee Name

Pamela Ryan

Name of Committee Treasurer

4 Nichols Street

Salem, MA 01970

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$47.42
Total receipts this period:	\$6,169.43
Subtotal:	\$6,216.85
Total expenditures this period:	\$5,769.86
Ending Balance:	\$446.99
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Eastern 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, inkind 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 (in ink)

Date

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, and 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 and 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, inkind 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:

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.

Date	Name and Residential Address	Amount	Occupation and Employer
8/19/2013	Ahearn, Mary 207 Loring Avenue Salem, MA 01970	\$100.00	
3/11/2013	Ahmed, George 102 Columbus Avenue Salem, MA 01970	\$75.00	
8/5/2013	Allen, Michael 15 Pope Street Salem, MA 01970	\$200.00	Store Owner Self Employed
3/7/2013	Allen, Michael 15 Pope Street Salem, MA 01970	\$100.00	Store Owner Self Employed
3/14/2013	Breen, William 16 Oak Street Salem, MA 01970	\$100.00	
3/2/2013	Butler, John 21 Butler Street Salem, MA 01970	\$250.00	Retired Retired
1/8/2013	Butler, John 21 Butler Street Salem, MA 01970	\$500.00	Retired Retired
3/7/2013	Butler, Paul 32 Albion Street Salem, MA 01970	\$100.00	Retired Retired
3/7/2013	Butler, Sally 32 Albion Street Salem, MA 01970	\$100.00	Retired Retired
2/26/2013	Curtin, Patrick 19 Raymond Circle Salem, MA 01970	\$200.00	Dentist Self Employed

Date	Name and Residential Address	Amount	Occupation and Employer
4/12/2013	Deiulis, Patrick 6 Seemore Street Salem, MA 01970	\$100.00	
3/7/2013	Griffiths, Carol 63a Topsfield Road Boxford, MA 01921	\$100.00	
3/7/2013	Lupo, Mary Ann 81 Almeda Street Salem, MA 01970	\$100.00	
3/13/2013	O'Leary, Mary 31 Barcelona Avenue Salem, MA 01970	\$100.00	
3/7/2013	Prevey, Paul 26 Tremont Street Salem, MA 01970	\$100.00	
3/5/2013	Ryan (Loan), Jerry 4 Nichols Street Salem, MA 01970	\$38.82	Insurance Agent Eastern Insurance
3/6/2013	Ryan (Loan), Jerry 4 Nichols Street Salem, MA 01970	\$34.90	Insurance Agent Eastern Insurance
3/6/2013	Ryan (Loan), Jerry 4 Nichols Street Salem, MA 01970	\$44.90	Insurance Agent Eastern Insurance
3/6/2013	Ryan (Loan), Jerry 4 Nichols Street Salem, MA 01970	\$15.94	Insurance Agent Eastern Insurance
2/19/2013	Ryan (Loan), Jerry 4 Nichols Street Salem, MA 01970	\$84.87	Insurance Agent Eastern Insurance
3/7/2013	Ryan, Ann 1 Woodside Street Salem, MA 01970	\$200.00	Retired Retired
2/21/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$1,100.00	Insurance Agent Eastern Insurance

Date	Name and Residential Address	Amount	Occupation and Employer
3/7/2013	Ryan, Martha 1 Woodside Street Salem, MA 01970	\$100.00	
Total Itemized Receipts		\$3,844.43	
Total Unitemized Receipts		\$2,325.00	
Total Receipts		\$6,169.43	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
7/20/2013	Cousins Jr. Committee 65 Bromfield Street Newburyport, MA 01950	\$100.00	Donation
3/2/2013	Ferrira Foods Crescent Drive Salem, MA 01970	\$337.50	Food For 3/7/12 Fundraiser
7/27/2013	It Starts With Me 14 Saunders Street Salem, MA 01970	\$100.00	Mayors 3on3 Basketball Tournament
2/22/2013	Jerry Ryan 4 Nichols Street Salem, MA 01970	\$1,100.00	2/21/13 Deposit Error
10/12/2013	John Butler 21 Butler Street Salem, MA 01970	\$250.00	Return of Donation
9/13/2013	Park Press 15 Main Street Saugus, MA 01906	\$1,330.25	Campaign Signs
3/15/2013	Park Press 15 Main Street Saugus, MA 01906	\$525.94	Bumper Stickers
7/23/2013	Ray Gallant Baseball Tournament Po Box 531 Salem, MA 01970	\$100.00	Donation
5/25/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$84.87	Liability repayment 2/19/13 Walmart
4/15/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$159.04	Liability repayment 10/31/09 Costco
4/15/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$81.91	Liability repayment 11/3/09 Costco

Date	Name and Address	Amount	Purpose
5/25/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$15.94	Liability repayment 3/6/13 Dollar Tree Sto
5/25/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$44.90	Liability repayment 3/6/13 Bjs
1/16/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$56.66	Liability repayment of 11/2/07 Staples loan
5/25/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$38.82	Liability repayment 3/5/13 Walmart
5/25/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$34.90	Liability repayment 3/6/13 Iparty
1/16/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$49.27	Liability repayment of 11/3/09 Dunkin Donuts
1/16/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$9.01	Liability repayment of 11/2/07 Staples loan
1/16/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$12.54	Liability repayment of 11/6/07 Market Basket
1/16/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$45.82	Liability repayment of 11/6/07 Dunkin Donuts
1/16/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$88.18	Liability repayment of 10/11/07 Staples loan
4/15/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$163.88	Liability repayment 10/1/07 Salem News Ad
4/15/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$164.00	Liability repayment 10/13/07 USPS

Date	Name and Address	Amount	Purpose
4/15/2013	Ryan, Jerry 4 Nichols Street Salem, MA 01970	\$88.00	Liability repayment 10/23/09 USPS
3/7/2013	Salem Moose 50 Grove Street Salem, MA 01970	\$150.00	Final Payment For Hall Rental 3/7/13
1/29/2013	Salem Moose 50 Grove Street Salem, MA 01970	\$150.00	Down Payment For Hall Rental 3/7/13
2/20/2013	USPS Walls Street Peabody, MA 01960	\$138.00	Stamps For Fundraiser 3/7/13
3/16/2013	USPS Margin Street Salem, MA 01970	\$46.00	Stamps For Thank You Notes
3/5/2013	Walmart 450 Highland Avenue Salem, MA 01970	\$38.82	Supplies For March Fundraiser
2/19/2013	Walmart 55 Brooksby Village Way Danvers, MA 01923	\$84.87	Ink Cartridges For Printer
Total Itemized Expenditures		\$5,589.12	
Total Unitemized Expenditures		\$180.74	
Total Expenditures		\$5,769.86	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	