



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

2015 OCT 26 P 3: 51

File with:

City or Town Clerk or Election Commission

FILE #  
CITY CLERK, SALEM, MASS

Please print or type all information, except signatures.

**Fill in dates:**

Reporting Period Beginning Month 9 Date 11 Year 2015 Ending Month 10 Date 16 Year 15

**Type of report: (Check one)**

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

Lise K. Hansen-Damato

Full Name of Candidate (if applicable)

City Council Ward 3

Office Sought and District

53 Hathorne St Salem

Residential Address

978 360 8923

Tel. No. (optional)

Committee to Elect Lise Hansen Damato

Committee Name

Matthew S. Damato

Name of Committee Treasurer

53 Hathorne St Salem MA

Committee Mailing Address

Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ <u>576.00</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>1475.20</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>2051.20</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>1231.11</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>820.09</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>734.57</u>
Line 8: Name of bank(s) used	<u>Salem Five Cents Savings Bank</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:

Treasurer's signature (in ink)

Date

10/26/2015

**FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)**

**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 signature (in ink)

Date

10/26/15

**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.*

This page may be copied 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)
	See Attached			
	Schedule A			
Line 9: Total receipts in excess of \$50 (or listed above)				
Line 10: Total receipts \$50 and under* (not listed above)				
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>				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.*

This page may be copied 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	
	See Attached				
	Schedule B				
			Line 12: Expenditures over \$50		
			Line 13: Expenditures \$50 and under*		
			Line 14: TOTAL EXPENDITURES		

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 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			<b>Line 17: Total In-kind</b>	

\* 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
	See Attached			
	Schedule D			
Enter on page 1, line 7			<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>	

**COMMITTEE TO ELECT LISE HANSEN- DAMATO**  
**CPF M 102 DATED October 26, 2015**  
**SCHEDULE A- RECEIPTS**

<b>Date Received</b>	<b>Name &amp; residential address</b>	<b>Amount</b>	<b>Occupation and Employer (\$200 or more)</b>
10/9/2015	Scott D. Weller 72 Hathorne St. Salem, MA 01970	\$1,000.00	Real Estate investor, Self
9/11/15	Lise K. Hansen-Damato 53 Hathorne Street Salem, MA 01970	\$181.69	(NOTE – Candidate loan)
9/18/15	Lise K. Hansen-Damato 53 Hathorne Street Salem, MA 01970	\$184.17	(NOTE – Candidate loan)
9/26/15	Lise K. Hansen-Damato 53 Hathorne Street Salem, MA 01970	\$9.34	(NOTE – Candidate loan)
<b>LINE 9:</b>	Total receipts in excess of \$50.00 (or listed above)	\$1375.20	
<b>LINE 10:</b>	Total receipts \$50 and under (not listed above)	\$100.00	
<b>LINE 11:</b>	<b>TOTAL RECEIPTS IN THIS PERIOD</b>	<b>\$1475.20</b>	



**COMMITTEE TO ELECT LISE HANSEN DAMATO  
CPF M 102 DATED October 26, 2015  
SCHEDULE B – EXPENDITURES**

<b>Date Paid</b>	<b>To whom paid</b>	<b>Address</b>	<b>Purpose</b>	<b>Amount</b>
9/18/15	Americasprinter.com	6910 Aragon Circle Buena Park, CA 90620	Printing	\$184.17
9/18/15	Lise K. Hansen-Damato	53 Hathorne St Salem, MA	Reimbursement, Candidate loan Incurred 8/25/15	\$536.56
9/23/15	National Lumber	33 Mason St Salem, MA	Sign materials	\$8.50
9/11/15	Scarlet Letter Press	10 Colonial Rd Salem, MA	Printing	\$181.69
10/14/15	Scarlet Letter Press	10 Colonial Rd Salem, MA	Printing	\$242.25
9/24/15	Staples	17 Paradise Rd Salem, MA	Stamps	\$68.60
9/26/15	Staples	17 Paradise Rd Salem, MA	Flyer supplies	\$9.34
LINE 12:	Expenditures over \$50			\$1231.11
LINE 13:	Expenditures \$50 and under*			\$00.00
<b>LINE 14:</b>	<b>TOTAL EXPENDITURES</b>			<b>\$1231.11</b>

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





**COMMITTEE TO ELECT LISE HANSEN DAMATO  
CPF M 102 DATED October 26, 2015  
SCHEDULE D – LIABILITIES**

<b>Date Incurred</b>	<b>To whom due</b>	<b>Address</b>	<b>Purpose</b>	<b>Amount</b>
7/22/15	Lise K. Hansen-Damato 53 Hathorne Street Salem, MA 01970		Candidate Loan - Printing	\$135.38
8/6/15	Lise K. Hansen-Damato 53 Hathorne Street Salem, MA 01970		Candidate Loan - Printing	\$54.19
8/7/15	Lise K. Hansen-Damato 53 Hathorne Street Salem, MA 01970		Candidate Loan - Stamps	\$9.80
8/25/15	Lise K. Hansen-Damato 53 Hathorne Street Salem, MA 01970		Candidate Loan - Photography	\$100.00
8/25/15	Lise K. Hansen-Damato 53 Hathorne Street Salem, MA 01970		Candidate Loan - Food for event (Kickoff)	\$60.00
9/11/15	Lise K. Hansen-Damato 53 Hathorne Street Salem, MA 01970		Candidate Loan - Printing	\$181.69
9/18/15	Lise K. Hansen-Damato 53 Hathorne Street Salem, MA 01970		Candidate Loan - Printing	\$184.17
9/26/15	Lise K. Hansen-Damato 53 Hathorne Street Salem, MA 01970		Candidate Loan Flyer supplies	\$9.34
<b>LINE 18: OUTSTANDING LIABILITIES (ALL)</b>				<b>\$734.57</b>

