



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

CITY OF BEVERLY
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2019 OCT 28 P 2:09

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: September 6, 2019 Ending Date: October 28, 2019

Type of Report: (Check one)

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

Kris Silverstein
Candidate Full Name (if applicable)

Beverly City Council
Office Sought and District

44 Longmeadow Rd - Beverly, MA
Residential Address

E-mail: krissilverstein@yahoo.com

Phone # (optional): _____

Committee to Elect Kris Silverstein
Committee Name

Joel Silverstein
Name of Committee Treasurer

44 Longmeadow Rd - Beverly, MA
Committee Mailing Address

E-mail: jhsilverstein@hotmail.com

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	887.44
Line 2: Total receipts this period (page 3, line 11)	1683.50
Line 3: Subtotal (line 1 plus line 2)	2570.94
Line 4: Total expenditures this period (page 5, line 14)	1680.76
Line 5: Ending Balance (line 3 minus line 4)	890.18
Line 6: Total in-kind contributions this period (page 6)	80.32
Line 7: Total (all) outstanding liabilities (page 7)	0
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: Joel Silverstein (Treasurer's signature) Date: 10-28-19

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Kris Silverstein (Candidate's signature) Date: 10-28-19

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
9-28-19	US Postal Service	151 Rantoul St Beverly MA 01915	postcard stamps	140.00
10-18-19	Salem News	32 Dunham Rd Beverly MA 01915	political advertisement	139.00
10-21-19	Thriftco Printing	56 Pulaski St Peabody MA 01960	mailer deposit	700.00
10-24-19	Thriftco Printing	56 Pulaski St Peabody MA 01960	mailer balance	701.76
Line 12: Total Expenditures over \$50 (or listed above)				1680.76
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Line 14: TOTAL EXPENDITURES IN THE PERIOD				1680.76

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.

