

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2021 JUN 14 AM 11: 16

File with: City or Town Clerk or Election Commis
Fill in Reporting Period dates: Beginning Date: JANUARY 1, 2021 Ending Date: JUNE 14, 2021
Type of Report: (Check one)
☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution
BENJAMIN S. BERMAN
Candidate Full Name (if applicable) WARBLEVEAD BOAKED OF SELECTMEN Committee Name
Office Sought and District Name of Committee Treasurer Name of Committee Treasurer
E-mail: 6560 and graficore E-mail: Committee Mailing Address
Phone # (optional): Phone # (optional):
SUMMARY BALANCE INFORMATION:
Line 1: Ending Balance from previous report
Line 2: Total receipts this period (page 3, line 11)
Line 3: Subtotal (line 1 plus line 2) \$1711.67
Line 4: Total expenditures this period (page 5, line 14)
Line 5: Ending Balance (line 3 minus line 4)
Line 6: Total in-kind contributions this period (page 6)
Line 7: Total (all) outstanding liabilities (page 7)
Line 8: Name of bank(s) used:
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: Date:
(Treasurer's signature)
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 finar 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: (Candidate's signature) Date: 6 (4 707)

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.)

Name and Residential Address Occupation & Employer					
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)		
1/7/2021	BEN BERMIND 43 GRESTWOOD RD, MARRIENEADHA	\$144.00			
3/10/2021	BEN BERNAN H3 (PEST 10000 RD	\$855.70			
5/3/2021	BEN BERMAN 43 CRESTWOOD PD, MAZBLENEAD, MA 01945	\$37.59			
5/5/2021	BEN BERMAN 43 LRESTWOOD RD. MARBLENEAD, MA 01945	\$159.39			
5/13/2021	BEN BERLANN 43 LIZESTWOOD ED MARGLEHEAD, MA 01945	#10.00			
6/13/2021	BEN BERNAN 43 (RESTWOOD RD. NARBLENEAD MA OP145	\$5.00			
ine 9: Total Rece	ipts over \$50 (or listed above)	\$1211.67 \$			
ine 10: Total Rece	eipts \$50 and under* (not listed above)	0			
ine 11. TOTAL I	RECEIPTS IN THE PERIOD	\$1211.67#	← 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)
		1	
2 1 KES 1881168]
	eipts over \$50 (or listed above)		
Line 10: Total Rec	reipts \$50 and under* (not listed above)	L	
ine 11: TOTAL	RECEIPTS IN THE PERIOD		← 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.

(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.)

eport 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	
January 7, 202	Squarespace, Inc.	225 Varick Street, 12th Floor New York, NY 10014	BermanForMarblehead.com Domain Name	144	
March 10, 2021	Sir Speedy Printing	98 N Washington St Boston, MA 02114	150 Yard Signs	855.7	
May 3, 2021	Home Depot	50 Traders Way Salem, MA 01970	Wood Posts for Signs	37.59	
May 5, 2021	Sir Speedy Printing	98 N Washington St Boston, MA 02114	Car Magnet	159.38	
May 13, 2021	Facebook, Inc.	1601 Menlo Park, CA 94025-1452	Online Advertisements	10	
June 13, 2021	Facebook, Inc.	1601 Menlo Park, CA 94025-1452	Online Advertisements	5	
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	1,211.67	
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	0	
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1,211.67	

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

Page 4

SCHEDULE B: EXPENDITURES (continued)

To Whom Paid					
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
				L	
				1	
		Line 12: Expenditures over \$5	0 (or listed above)		
		Line 12: E-manditure 050 - 1	22m dank (mat 1:-t-1 -1)		
		Line 13: Expenditures \$50 and	under" (not listed above)		
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD		
f you have ite		er, include them in line 12. Line 13 s		ron not itemicad	

^{*} 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		Line 15: In-Kind Contributions	over \$50 (or listed above)	0
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	0
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	0

^{*} 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.

Page 6

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 OUTSTAND		