



Form CPF M 102A: Amendment to Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Report Being Amended: Year: 2017 Reporting Period: Beginning Date: 5/19/17 Ending Date: 10/20/17

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

James McCarty
Candidate Full Name (if applicable)
Central District Councilor
Residential Address
3 Hyder Ave, Methuen, MA 01844
Office Sought and District
E-mail:
Phone # (optional): 9786872386

Committee to Elect James McCarty
Committee Name
Julie Tulley
Name of Committee Treasurer
3 Hyder Ave, Methuen, MA 01844
Committee Mailing Address
E-mail:
Phone # (optional): 9786872386

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period	<u>5,575.00</u>
Line 3: Subtotal	<u>5,575.00</u>
Line 4: Total expenditures this period	<u>4,418.76</u>
Line 5: Ending Balance	<u>1,156.24</u>
Line 6: Total in-kind contributions this period	<u>300.00</u>
Line 7: Total (all) outstanding liabilities	<u></u>
Line 8: Name of bank(s) used: <u>TD Bank</u>	

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CITY CLERK'S OFFICE
METHUEN, MA
2017 OCT 27 AM 10:18

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

Amendment is to remove the previously reported outstanding liability as this report should be based on a cash basis and expenditure will be reported when paid in next reporting cycle.\

Signed under the penalties of perjury:

Signed under the penalties of perjury:

(Candidate's signature)

Date: 10-27-17

(Treasurer's signature)

Date: 10/27/17



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 5/19/17 Ending Date: 10/20/17

Type of Report: (Check one)

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

James McCarty

Candidate Full Name (if applicable)

Central District Counselor

Office Sought and District

3 Hyder Ave, Methuen, MA 01844

Residential Address

E-mail: Jim4.Methuen@gmail.com

Phone # (optional): 978-687-2386

Committee to Elect James McCarty

Committee Name

Julie Tulley

Name of Committee Treasurer

3 Hyder Ave, Methuen, MA 01844

Committee Mailing Address

E-mail: Jim4.Methuen@gmail.com

Phone # (optional): 978-687-2386

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	5575.00
Line 3: Subtotal (line 1 plus line 2)	5575.00
Line 4: Total expenditures this period (page 5, line 14)	4418.76
Line 5: Ending Balance (line 3 minus line 4)	1156.24
Line 6: Total in-kind contributions this period (page 6)	300.00
Line 7: Total (all) outstanding liabilities (page 7)	220.00
Line 8: Name of bank(s) used:	TD 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, 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: Julie Tulley (Treasurer's signature)

Date: 10/23/17

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: James McCarty (Candidate's signature)

Date: 10/23/17

RECEIVED
CITY CLERK'S OFFICE
METHUEN, MA
OCT 25 AM 10:25

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/20/17	Kathleen Buote 15 Woodmeadow Dr Salem, NH 03079	100.00	
6/20/17	James Burgess 17 Crestshire Ln Methuen, MA 01844	150.00	
6/20/17	Debra Carriere 5 Weymouth Ave Methuen, MA 01844	50.00	
6/20/17	Joseph & Cornelia Carroll 621 Prospect St Methuen, MA 01844	50.00	
6/20/17	Armond Colombo 71 Elm St N. Andover, MA 01845	100.00	
6/20/17	Kimberly Colombo 10 Pettingill Rd Andover, MA 0180	100.00	
8/19/17	Linda Dean Campbell 42 Sugar Pine Ln Methuen, MA 01844	50.00	
6/20/17	Lisa Yarid Ferry 5 Tanglewood Cir Methuen, MA 01844	100.00	
6/20/17	Joshua Ferry 5 Tanglewood Cir Methuen, MA 01844	200.00	Engineer - Teradyne
6/5/17	Anne-Marie Fitzgerald 36 Pennsylvania Ave Somerville, MA 02145	100.00	
6/20/17	Parisa Golkar 205 W. Newton St Boston, MA 02116	50.00	
6/20/17	Ryan Hamilton 8 Westwind Dr Methuen, MA 028144	50.00	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/20/17	Jajuga Committee 146 Forest St Methuen, MA 10844	100.00	
6/25/17	Mark Jordan 13 Belknap Dr Atkinson, NH 03811	100.00	
6/20/17	Jennifer Kannan 10B Grandview Rd Methuen, MA 01844	100.00	
6/20/17	John Lough 379 Pelham St Methuen, MA 01844	50.00	
6/20/17	William Manzi III 66 Woodburn Dr Methuen, MA 01844	200.00	Town Manager-Seabrook NH
6/26/17	Sean McCarty 28 Silverbrook Rd Salem, NH 03079	300.00	Plumber, Self-employed
6/22/17	Methuen DPW Employees Association Methuen, MA	250.00	Methuen DPW Association
6/20/17	Methuen Firefighters Local 1691 24 Lowell St Methuen, MA 01844	500.00	Methuen Firefighters
6/22/17	James Murphy 4 Bittersweet LN Atkinson, NH 03811	100.00	
6/20/17	Michelle & Karl Rademacher 12 Miller ST Methuen, MA 01844	50.00	
6/16/17	Linda Roche 11 Minot Ave Haverhill, MA 01830	100.00	
6/22/17	Steve Saba 15 Chippy Ln Methuen, MA 01844	100.00	
	Janice Statarka 100 Boatswains Way Chelsea, MA 02150	50.00	
Line 9: Total Receipts over \$50 (or listed above)			← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			

* 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

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 Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/6/17	Lynda Tocci 36 Pennsylvania Ave Somerville, MA 02145	200.00	Consultant
6/20/17	Matthew Tulley 31 Country Rd East Hampstead, NH 03826	100.00	
6/16/17	Daniel & Julie Tulley 3 Hyder Ave Methuen, MA 01844	500.00	Electrician-City of Methuen Director - Sonus Networks
5/19/17	Daniel & Julie Tulley 3 Hyder Ave Methuen, MA 01844	25.00	
Line 9: Total Receipts over \$50 (or listed above)		3925.00	
Line 10: Total Receipts \$50 and under* (not listed above)		1650.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		5575.00	← 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8/4/17	Best Buy	Broadway Salem, NH	cell phone	37.74
7/17/17	Connolly Printing	17 B Gill St Woburn, MA 01801	Palm cards	784.13
9/22/17	Connolly Printing	17 B Gill St Woburn, MA 01801	signs	443.59
	Connolly Printing	17 B Gill St Woburn, MA 01801	lawn signs	537.63
9/8/17	CTE Adam Chiocca		Fundraiser	25.00
6/15/17	CTE Eunice Zeigler		Fundraiser	25.00
9/12/17	CTE Jennifer Kannan		Fundraiser	50.00
7/20/17	CTE Jessica Finnochario		Fundraiser	25.00
10/4/17	CTE Lynn Vidler		Fundraiser	25.00
6/9/17	Harland Clarke		Check order-TD bank	26.05
6/27/17	James McCarty	3 Hyder Ave Methuen, MA 01844	loan repayment	600.00
5/24/17	Mass Democrat Party		VAN Database	500.00
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* 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)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/2/17	Methuen Historical Society		Fundraiser	50.00
6/4/17	Staples	Broadway Salem, NH 03079	Invitations	76.99
6/7/17	Staples	Broadway Salem, NH 03079	Invitations	81.99
6/8/17	Staples	Broadway Salem, NH 03079	Invitations	81.99
6/20/17	Staples	Broadwa Salem, NH 03079	Easel	26.99
7/2/17	Staples Advantage	PO Box 415256 Boston, MA 02241	Membership Fee	79.00
7/7/17	Staples Advantage	PO Box 415256 Boston, MA 02241	Color printer and labels	432.73
8/11/17	Staples Advantage	PO Box 415256 Boston, MA 02241	Envelopes	14.39
	TD Bank		Bank fees-Jun - Sept \$38.00 Overdraft fee - \$35.00	73.00
6/8/17	USPS - Howe Street	Howe St Methuen, MA 01844	Stamps	49.00
7/14/17	USPS - Howe Street	Howe St Methuen, MA 01844	Stamps	49.00
9/18/17	Verizon		cell phone service	31.88
6/20/17	Vogel Printing	PO Box 127 Lawrence, MA 01842	signs	273.06
Line 12: Expenditures over \$50 (or listed above)				4399.16
Line 13: Expenditures \$50 and under* (not listed above)				19.60
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				4418.76

* 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
6/20/17	Irish Cottage/James Kearney	1111 Riverside Dr Methuen, MA 01844	Food for campaign kick off party	300.00
			Line 15: In-Kind Contributions over \$50 (or listed above)	300.00
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
Enter on page 1, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	300.00

* If an in-kind contribution is received from a person or organization other than your spouse or partner, you must also file Form 990-BE.

* 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
9/8/17	Methuen Life	PO Box 485 Windham, NH03087	newspaper ad-September	110.00
10/2/17	Methuen Life	PO Box 485 Windham, NH 03087	newspaper ad-October	110.00
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				220.00