



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

RECEIVED  
CITY CLERK'S OFFICE  
NEWBURYPORT, MA

File with:

City or Town Clerk or Election Commission

Please print or type all information, except signatures.

2013 SEP -9 A 10: 04

### Fill in dates:

Reporting Period Beginning Sept 9<sup>th</sup> 2013 Ending Sept 17<sup>th</sup> 2013

### Type of report: (Check one)

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

JEAN McDonald

Full Name of Candidate (if applicable)

WARD 4 Councillors

Office Sought and District

9 Farrell St, Nbrpt 01950

Residential Address

Tel. No. (optional)

Committee to Elect Jean McDonald

Committee Name

Gretel McDonald

Name of Committee Treasurer

9 Farrell St Nbrpt Ma 01950

Committee Mailing Address

Tel. No. (optional)

### SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 0  
Line 2: Total receipts this period (page 2, line 11) \$ 0  
Line 3: Subtotal (line 1 plus line 2) \$ 0  
Line 4: Total expenditures this period (page 3, line 14) \$ 501.76  
Line 5: Ending balance (line 3 minus line 4) \$ 0  
Line 6: Total in-kind contributions this period (page 4) \$ 0  
Line 7: Total (all) outstanding liabilities (page 4) \$ 0  
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:

Gretel McDonald  
Treasurer's signature (in ink)

9-8-13  
Date

### 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:

[Signature]  
Candidate signature (in ink)

9-9-13  
Date

## 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)
Line 9: Total receipts in excess of \$50 (or listed above)			Enter on page 1, line 2
Line 10: Total receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			

\* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

**Page 2**

From: sean4ward4 <sean4ward4@gmail.com>  
Subject: Fwd: Your Order Has Been Shipped!  
Date: July 3, 2013 10:01:04 AM EDT  
To: Sean McDonald <seanm42@gmail.com>  
Reply-To: sean4ward4 <sean4ward4@gmail.com>

Sent via the Samsung GALAXY S™4, an AT&T 4G LTE smartphone

— Original message —

From: "BuildASign.com" <service@buildasign.com>  
Date: 06/24/2013 11:22 AM (GMT-05:00)  
To: sean4ward4@gmail.com  
Subject: Your Order Has Been Shipped!



[My Account](#) | [Check Order Status](#)    
Need help? Call us at 1-800-330-9622

[HOME](#)   [SIGNS](#)   [MAGNETICS](#)   [BANNERS](#)   [FRAMES & ACCESSORIES](#)

**Your order has shipped from BuildASign.com!**

If you ordered multiple items, you may receive separate shipments with no additional shipping charge and you will receive a separate email for each shipment. In the mean time, be sure to connect with us on Facebook, and browse the products that our other customers have loved. Your order details are below.

**Check on your shipping status here:** [UPS Website](#)

Tell us what you think! [Write a review](#)

## Shipping Information

**Your Order Number:** 1814960

**Order Date**  
6/11/2013

**Order ID**  
1814960

**Shipping To:**  
SEAN MCDONALD  
9 FARRELL ST  
NEWBURYPORT, MA, 01950-  
3710  
United States

**Shipping Method**  
UPS Ground

**Don't forget!**

Customers like you also  
purchased these accessories  
and other products.

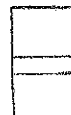
[24" h x 10" w Wire Stake](#)

**Your order should arrive by 6/28/2013**

## Billing Information

**Bill To:**

**Summary of Charges:**



SEAN MCDONALD  
9 FARRELL ST  
NEWBURYPORT, MA, 01950  
United States

Visa: XXXXXXXXXXXX2940

Order Contact  
sean4ward4@gmail.com  
954785009

Subtotal: \$342.33  
Tax: \$0.00  
Total \$342.33

18" x 24" Metal Frame with  
Rider



Double Sided Foam Tape

#### Contents of this Shipment

Description	Unit Price	Qty	Total
24"h x 10"w Wire Stake	\$0.00	100	\$0.00

#### Shipping Separately

(You may have already received some or all of the items below.)

Description	Unit Price	Qty	Total
Custom Sign Sign ID: template	\$3.42	100	\$342.33

This is your receipt, so please print out a copy for your records.

#### Questions or concerns?

Contact us at: service@bulldesign.com or 1-800-330-9822 This email was sent  
by: BuildASign.com, 11525A Stonehollow Dr., Suite 100 Austin, TX, 78758 USA



3ft x 6ft  
Vinyl Banner



555-555-5555

12" x 24"  
045 Magnetic



that was easy.

Low prices. Every item. Every day.

536 Lafayette Road

Seabrook, NH 03874

(603) 474-8511

SALE	1665501 20 001 35762
	1124 07/15/13 04:49
QTY SKU	PRICE
1 CLEAR INK LABEL 1/	
072782106678	12.95
SUBTOTAL	12.95
TOTAL	\$12.99

Debit Tender: 12.99  
Card No.: XXXXXXXXXX5540 [S]  
Auth No.: 660132

TOTAL ITEMS 1

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the most trusted brand in office products.

THANK YOU FOR SHOPPING AT STAPLES !

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Rewards members now get: 5% back in  
rewards on everything! All products and  
services-even technology. Free shipping  
on staples.com orders. For full program  
details visit [staplesrewards.com](http://staplesrewards.com).



11240715133576201



Search

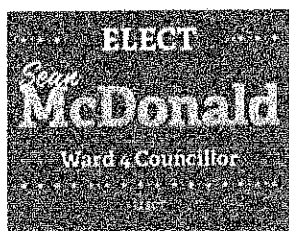
## Order Details

**Order Date:** 7/1/2013 9:35 PM  
**Order Number:** ZWBK8-92A02-2N0  
**Payment Type:** Visa  
**Order Status:** Processing  
**Delivery Option:** 7 Days  
**Estimated Date of Arrival:** 7/9/2013

**Ship To:**  
 Sean McDonald  
 9 Farrell St  
 Newburyport, MA 01950  
 United States of America  
 Phone: 9547785009  
 sean4ward4@gmail.com

**Bill To:**  
 Sean McDonald  
 9 Farrell St  
 Newburyport, MA 01950  
 United States of America  
 Phone: 9547785009  
 sean4ward4@gmail.com

**Item Status:**  
 Processing



**Item Status:**  
 Processing



Sean	2000	\$104.99	
Uploaded logo/photo/design		INCLUDED	
Color Back Side		\$26.74	
Glossy Finish		INCLUDED	\$131.73
Vote	1	\$8.03	
Shirt Color Black	1	\$3.34	
Back Side Printing	1	\$3.34	
X Large	1	INCLUDED	\$14.71

	Original Price	You Pay
Product Total:	<del>\$244.85</del>	\$146.44
Shipping & Processing (Priority 7 Days):	<del>\$64.67</del>	FREE
Total:	<del>\$279.82</del>	\$146.44
You Saved \$129.58!		

## 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	
6/24	Build A Sign	1152514 Stonehollow Dr Suite 100 Austin TX 78759	Lawn Signs	342	33
7/15	Staples	536 Lafayette Rd Salem NH	Labels	12	99
7/1	VISTA Print	95 Hayden Ave Lexington MA 02421	POSTCARD T-Shirt	146	44
Line 12: Expenditures over \$50					
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				501	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.

### 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
Enter on page 1, line 7		<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>		