

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: Please print or type all information, except signatures. City or Town Clerk or Election Commission Fill in dates: SA Reporting Period Beginning Type of report: (Check one) ☐8th day preceding election ☐30 day after election ☐year-end report ▼8th day preceding preliminary Full Name of Candidate (if applicable) Committee Name Office Sought and District Name of Committee Treasurer Tel. No. (optional) Tel. No. (optional) **SUMMARY BALANCE INFORMATION:** Line 1: Ending balance from previous report Line 2: Total receipts this period (page 2, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 3, line 14) Line 5: Ending balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 4) \$ Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used Salam 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 Signed under the penalties of perjury: M.G.L. c. 55 Treasurer's signature (in ink) 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 Signed under the penalties of perjury: Candidate signature (in ink)

Donations/ Landidate Loan

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 | Name and Residential Address | | unt | | | | | |
| Received | | | - | (for contributions of \$200 or more) | | | | |
| 8/9/11 | Jeff + Jennifer Barz-Snell | 50 | 100 | | | | | |
| 8/9/ | 7 West Terrace Salum Mud 01970 Kim + Nick Driscoll | 70 | 00 | | | | | |
| 116 | 16 Glenn Ave Salem, nut 01976 | 50 | 00 | | | | | |
| 941. | Janet Emmons 18 Linden St. Salem, Het 01970 | 25 | N | | | | | |
| 1911 | Sean + Norma Gibney 26 Main Street Wenham, MA01984 | | 00 | | | | | |
| BIALL | William Goldberg 7 Rantoll Strat Burds MA 1918 | | | | | | | |
| £ \$ £ | Wargaret Voss Howard 80 Leach Street Salem, MA 01970 | wii | | | | | | |
| 3/4/11 | Loo + Wendy Laborte 242 Laggette St Salam, Mist 01470 | 40 | 00 | | | | | |
| 29/11 | Joe + Devise L'Heureux 11 Intervale Rd Salam, MA 01970 | 50 | w | | | | | |
| 3/4/11 | Robert Lynch 20 Contral Street Salung WA 01970 | 50 | 00 | | | | | |
| 8/4/11 | Linda O'Konicuski 3 S. Ledar Park Melrose, but-02176 | | 00 | | | | | |
| s/a/ u | Jim + Julie Rose 25 Linden Street Salem, WWA 01970 | , 50 | n | | | | | |
| 14 | Jerald + Dee Tacke 28 Shore Rd. Sclem, WA 01970 | 50 | 0 | | | | | |
| 19 | Thatia Tringo 62144 9 Chandler St. Sumerville, MA Dave + Janet Turiel 06880 | 50 | (T) | | | | | |
| | 28 Compo Pd. North, Westport, CT | 220 | N | Retired | | | | |
| 3/9/11 | Matt + Karen Veno 20 Forest St #3. Sabun, MAT 01970 | loo | 00 | | | | | |
| Line 9: | Total receipts in excess of \$50 (or listed above) | 1060 | 50 | | | | | |
| Line 10: | Total receipts \$50 and under* (not listed above) | 绝 | Œ | | | | | |
| Line 11: | TOTAL RECEIPTS IN THE PERIOD | 1060 | 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.

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Lan From Candidate (Josh Toriel) 951. 40

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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.

| iumber on eac | T | | | | |
|--|------------------------|------------------------------------|------------------------------|-------|--------|
| Date Paid | | | Amount | | |
| | (alphabetical listing) | | | | |
| 8/2/11 | BL. C CI | Salem, Mut 01970 | Disk with | | |
| 16/11 | City of Selem | 93 Weshington St. | voters names | 25 | 50 |
| 9/8/11 | Deschamps Printing | 3 Dodge St. | Pum Cards for | 0.1 | |
| 010/11 | 1200 mm/p3 / 1.111/ | 0.00-01, 1001 01470 | voters | 347 | 44 |
| 7/15/11 | Glovcesler Explice | P.O. Box 597 | Bumper Stickers | 360 | |
| <u> 1041 </u> | BINCESIEV BIGINIC | | - | 398 | N |
| 7/25/11 | Cloulester Graphics | P.O. Box 597 | Compaign Signs | 465 | al |
| 1100111 | GUVESTEV GRAPHICS | Nenham, MA 0198+ | | 763 | 1 1 |
| 8 | Shiples | 17 Paradise Rd. | Supplies for | 48 | 10 |
| | 0,440 | Salem, WA 01970 | | 10 | . 0 |
| 8 3 111 | Staples | 17 Paradise Rd. | | a | 62 |
| * | | Salem, MA 01970 | | 3 | V 2- |
| 8/4/11 | Staples | 17 Paradise Pd. Salem, WA 01970 | Supplies for | 60 | 41 |
| | | 156 Derby Stret | | | *** |
| 8/9/11 | Witches Brew | Salam, MA 01970 | Voters | 657 | 45 |
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| | | | , | | |
| | at ' | 2011,40 Line 12: I | Expenditures over \$50 | 1929 | an |
| | | | Expenditures \$50 and under* | | 225 |
| T | Inter on page 1 line 4 | 7 - 1 1 1/0 Time 14:7 | TOTAL EVDENDITUDES | 7 1 . | 3 6 |

Enter on page 1, line 4 2011 40 Line 14:TOTAL EXPENDITURES 2011 40
*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE C: "IN-KIND" CONTRIBUTIONS

> Not monetary

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

^{*} 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 |
|------------------|-------------------------|--------------------------------------|-------------------|--------|
| 8/1/2011 | Josh Turiel | 238 Lafayette St. Solom, WA 01970 | Loan to | 951.40 |
| | | | | · |
| | | | · | |
| | | · | | |
| | , | | | |
| | Enter on page 1, line 7 | Line 18: OUTSTANDING | LIABILITIES (ALL) | 951.40 |

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

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