

Form CPF M 102: Campaign Finance Report Municipal Form

The Course	Office of Campaign and Political Finance	
Commonwealth of Massachusetts		2013 JAN 17 A 9:53
File with: City or Town Clerk or Election Commission		
	Please print or type all information, except sign	FILE # natures: ITY CLERK, SALEM, MASS
Fill in dates: Month Reporting Period Beginning /		Month 31 2012
Type of report: (Check one) ☐8th day preceding preliminary	□8th day preceding election □30 day after el	ection year-end report dissolution
Full Name of Candidate (if COUNCILLOR - C Office Sought and Dis Account Address Residential Address Sulfan, Na.	ST. PATRICIC Name of 10 Coll	Committee Name Committee Name Committee Treasurer Committee Treasurer
Line 1: Ending be Line 2: Total reconstruction Line 3: Subtotal Line 4: Total explaine 5: Ending be Line 6: Total in-kine 7: Total (all)	summary Balance Informational Summary Balance from previous report ceipts this period (page 2, line 11) (line 1 plus line 2) penditures this period (page 3, line 14) palance (line 3 minus line 4) ind contributions this period (page 4) outstanding liabilities (page 4) pank(s) used	\$ <u>U153.81</u> \$ <u>0</u> \$ <u>4153.81</u>
campaign finance activity of all persons acting und Treasurer's signature (in ink)	ng attached schedules and it is, to the best of my knowledge an s, receipts, expenditures, disbursements, in-kind contributions a older the authority or on behalf of this committee in accordance stand under the penalties of perjury:	und liabilities for this reporting period and represents the with the requirements of M.G.L. c. 55. 1
Affidavit of Candidate: (check 1 box only) Candidate with Committee and no activity is I certify that I have examined this report including finance activity, of all persons acting under the au contributions, incurred any liabilities nor made any Candidate without Committee OR Candidat I certify that I have examined this report including		I belief, a true and complete statement of all campaign requirements of M.G.L. c. 55. I have not received any

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:

Candidate signature (in ink)

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)		ount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Tot	tal receipts in excess of \$50 (or listed above)			
	tal receipts \$50 and under* (not listed above)			
	OTAL 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.

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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

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Am	ount
12/1/12	HISTORIC Salam	9 NORTH SV. Salamina.	DONATION	100	_
1/23/12	Patricia Susnows	17 Collinss	Primburstneri Christmas Mail		93
8/18/12	Patricia Sesnowski	in Collins SV. Salam	RELIMBURSENTENT	616	11
1/24/2	Project K-Ninz	Salam SAKIM FIDE SAL 474 ESSEN SI	DONATION	100	-
118/12	STAPLES	Vinnan SQ. Salam, Ma	Office Supplies	137	04
	Staples	vinnan SQ. Salam, Ma.	Office Supplies	176	13
0/14/12	Staples	vinnanso Salam, Ma.	Office Supplies		48
			v		
		Line 12: E	xpenditures over \$50	3946	9
		Line 13: E:	xpenditures \$50 and under* /	90 -	
En	ter on page 1, line 4	Line 14: To	OTAL EXPENDITURES	5846	,9

^{*}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 3

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
		Line 15:	In-kind over \$50	
		Line 16:	In-kind \$50 and under	
	Enter on page 1, line 6	Line 17:	Total In-kind	10

^{*} 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	Line 18: OUTSTANDING	LIABILITIES (ALL)	0

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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