



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:

Jan 1, 2013

Ending Date:

TOWN OF SALISBURY

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

THOMAS J. SARB

Candidate Full Name (if applicable)

SELECTMAN SALISBURY, MA

Office Sought and District

190 No END Blvd SALISBURY

Residential Address

Telephone Number (optional):

978-465-5116

TOM SARB FOR SALISBURY SELECTMAN

Committee Name

SELF

Name of Committee Treasurer

190 NE Blvd SALISBURY

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

Line 2: Total receipts this period (page 3, line 11)

\$1100.00

Line 3: Subtotal (line 1 plus line 2)

\$1100.00

Line 4: Total expenditures this period (page 5, line 14)

\$2729.61

Line 5: Ending Balance (line 3 minus line 4)

- \$1629.61

Line 6: Total in-kind contributions this period (page 6)

Line 7: Total (all) outstanding liabilities (page 7)

0

Line 8: Name of bank(s) used:

SOVEREIGN

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:

(Treasurer's signature)

Date:

4/22/13

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:

(Candidate's signature)

Date:

4/22/13

for all receipts over \$50 in a calendar
those receipts over \$50. In addition, the
calendar year.

port, if additional pages are required to

(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.)

[illegible]

1100

[illegible]

← Enter on page 1, line 2

Page 2

RECEIVED

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.)

TOWN OF SALISBURY

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4/4/13	Dale Mical		Photographer	\$177.50
3/22/13	Seaport Sign	141 Bridge Rd Salisbury	Signs	\$1062.50
4/5/13	Seaport Sign	141 Bridge Rd Salisbury	Info Cards	\$639.60
4/5/13	"	"	Banner	\$58.01
4/10/13	US Post Office		Stamps	\$72.00
3/28	Cathy Wneke		Mailing	\$800.00

Line 12: Total Expenditures over \$50 (or listed above)

2729.61

Line 13: Total Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

2729.61

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