

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

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2018 Ending Date: 12/31/2018 TOWN CLERK					
TOWN OF GALLEGO					
☐ 30 day after election ☐ year-end report ☐ dissolution					
The Committee to Elect Donna Abdulla					
Committee Name					
Donald W Beaulieu Name of Committee Treasurer					
58 Mudnock Rd., Salisbury, MA 01952					
Committee Mailing Address E-mail: dbretired17@gmail.com					
Phone # (optional): 508-523-6352					
E INFORMATION:					
\$2093.95					
\$250.00					
\$2343.95					
\$14) \$1000.00					
\$1343.95					
ge 6) \$0.00					
\$1000.00					
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: Candidate with Committee and no activity independent of the committee 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: All All All All All All All All All Al					
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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.)

	Name and Residential Address		Occupation & Employer	
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
	Mark Gaudete		Marina Owner, Self Employed	
/15/2018	First Street, Salisbury MA 01952	\$250.00		
]			
and the state of t				
	1			
ine 9: Total Rece	eipts over \$50 (or listed above)	\$250.00		
ine 10: Total Rec	eipts \$50 and under* (not listed above)	\$0.00		
ine 11: TOTAL	RECEIPTS IN THE PERIOD	\$250.00	← Enter on page 1, line 2	
c 1	d receipts of \$50 and under include them in lin	0 71 10 1 1		

^{*} 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.)

eport an expen		mittee name and a page number o	on each page.)	
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date Faio				Amount
06/11/2018	Donna M Abdulla	5 Jak-Len Dr., Salisbury MA	Partial Loan Repayment	\$1000.00
]		
				Francisco Control Control
	1			
	'L	Line 12: Total Expenditures of	over \$50 (or listed above)	\$1000.0
		Line 13: Total Expenditures \$	50 and under* (not listed above)	0.0
	Enter on nega 1 line 4 -	Line 14: TOTAL EXPENDI	TURES IN THE PERIOD	\$1000,0
	Enter on page 1, line 4	or include them in line 12. Line 12		1,000,00

^{*} 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

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 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		Line 15: In-Kind Contributions over \$50 (or listed above)		
Line 16: In-Kind Contributions \$50 & under (not listed above)			\$0.00	
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				\$0.00

^{*} 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.

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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
03/26/2018	Donna M Abdulla	5 Jak-Len Dr., Salisbury MA	Loan	\$1000.00
	Enter on page 1, line 7	→ Line 18: TOTAL OUTSTA	NDING LIABILITIES (ALL)	\$1000.00