

Fill in Reporting Period dates:

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

05/01/2018

Ending Date:

Beginning Date:

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	IIIN - 7 2010
File with	: City or Town Clerk or Election Commission

06/08/2018

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Type of Report: (Check one)		· · · · · · · · · · · · · · · · · · ·	And The Adequation of the	Section 1997
8th day preceding preliminary 8th day preceding election		after election	year-end report	dissolution
Donna M Abdulla	The Corr	nmittee to elect Donna Al		
Candidate Full Name (if applicable)			mmittee Name	
Selectman Salisburyu Office Sought and District	Donald V	V Beaulieu	Committee Treasurer	
5 Jak-Len Drive	5 lok lo	n Drive, Salisbury MA 01		
Residential Address	5 Jak-Lei		tee Mailing Address	
E-mail: dabd@aol.com	E-mail:		retired17@gmail.com	
	-		cured 17 @gindii.com	
Phone # (optional):	Phone # (o	optional):		
SUMMARY BALANO	CE INFO	RMATION:		7
	1		4070 70	
Line 1: Ending Balance from previous report			1876.70	
Line 2: Total receipts this period (page 3, line 11)		2105.00	
Line 3: Subtotal (line 1 plus line 2)			3981.70	
Line 4: Total expenditures this period (page 5, lin	ne 14)		1887.75	
Line 5: Ending Balance (line 3 minus line 4)			\$2,093.95	
Line 6: Total in-kind contributions this period (p.	age 6)		0.00	
Line 7: Total (all) outstanding liabilities (page 7))		2000.00	
Line 8: Name of bank(s) used: Institution forsavings				
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury:	l contributions a	and liabilities for this repor	ting period and represents the G.L. c. 55.	campaign
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 b	ox 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 th activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting	ccordance with			
Candidate without Committee OR Candidate with independent activity filing s I certify that I have examined this report including attached schedules and it is, to th finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the	ne best of my kr ts, in-kind cont	nowledge and belief, a true ributions and liabilities for	this reporting period and repr	
Signed under the penalties of perjury: Brue Aduly	la	(Candidate's sign	Date: <u>05/08/2</u>	018

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)		
05/04/2018	Daniel Abdulla 70 High Street Newburyport MA	\$500.00	owner/manager Joe's Playland		
05/04/2018	Steven Baddour 20 Maple Ridge Rd Methuen MA	\$100.00			
05/04/2018	Karen Chandler 30 True Rd Salisbury MA	\$100,00			
05/04/2018	Michael Condon 80 Myrtle Street Methuen MA	\$200.00	Retired		
05/04/2018	Charles Cullen 495 Main Street Amesbury MA	\$100.00			
05/04/2018	Mary Giordano 44 Railroad Ave #2 Salisbury MA	\$100.00			
05/04/2018	Cynthia Hatem 105 Railroad Ave Salisbury MA	\$100.00			
05/04/2018	Mark Moquin 70 High Street Newburyport MA	\$500.00	Manager Joe's Playland		
05/04/2018	Mary Williamson 19 Elmwood Street Salisbury MA	\$1`00.00			
Line 9: Total Rece	eipts over \$50 (or listed above)	\$1,800.00			
Line 10: Total Rec	eipts \$50 and under* (not listed above)	\$305.00			
Line 11: TOTAL	RECEIPTS IN THE PERIOD	\$2,105.00	← 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.

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.)

	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
05/03/2018	Atlantic Hospitality Group LLC	4 Oceanfront North Salisbury	Meet the Candidate Night	\$947.75
05/08/2018	Seaglass Restaurant	4 Oceanfront North Salisbury	Victory Party	\$800.00
05/01/2018	USPS	6 Elm Street Salisbury MA	Postage Stamps	\$140.00
DEC. (1)				
		Line 12: Total Expenditu	res over \$50 (or listed above)	\$1887.75
		Line 13: Total Expenditur	es \$50 and under* (not listed above)	0.00
	Enter on page 1, line 4		NDITURES IN THE PERIOD e 13 should include only those expenditure	\$1887.75

^{*} 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 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 Abdulla	5 Jak-Len Drive Salisbury MA	Loan	\$2000000
	Enter on page 1, line 7	→ Line 18: TOTAL OUTST	CANDING LIABILITIES (ALL)	\$2,000.00