



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: Oct 1, 2015 Ending Date: Oct 25, 2015

Type of Report: (Check one)

- 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

Linda N. Galeski
Candidate Full Name (if applicable)

School Committee - Saugus
Office Sought and District

7 Arrowhead Dr., Saugus, Ma 01906
Residential Address

Telephone Number (optional): 781-233-8827

Committee to elect Linda Galeski
Committee Name

Charles Naso
Name of Committee Treasurer

90 Great Woods Road
Committee Mailing Address

Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0.00</u>
Line 2: Total receipts this period (page 2, line 11)	<u>775.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>775.00</u>
Line 4: Total expenditures this period (page 3, line 14)	<u>780.64</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>-5.64</u>
Line 6: Total in-kind contributions this period (page 4)	<u>00.00</u>
Line 7: Total (all) outstanding liabilities (page 4)	<u>00.00</u>
Line 8: Name of bank(s) used:	<u>Eastern Bank</u>

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: Charles Naso (Treasurer's signature) Date: 10/25/2015

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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

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: Linda N. Galeski (Candidate's signature) Date: 10/25/2015

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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/20/15	Prince Pizzeria	Rte 1 South Saugus, Ma 01906	Meet + Greet	253.47
10/11/15	Sachem Sign Works	124 Main St Saugus, Ma 01906	Political signs	297.50
10/5/15	Staples	444 Broadway Saugus, Ma	500 Postcards	95.61
10/25/15	U.S. Post Office	Essex St Saugus, Ma	Postage to mail 300 postcards	105.00
Line 12: Total Expenditures over \$50 (or listed above)				751.58
Line 13: Total Expenditures \$50 and under* (not listed above)				29.06
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				780.64

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