



Commonwealth
of Massachusetts

Sallye Bleiberg

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

Reporting Period Beginning 2/12/2003 Ending: 3/21/2003

Type of report: Pre-election

Sallye Bleiberg

Full Name of Candidate

Belmont Housing Authority

Office Sought/ District

14 Harris Street, Belmont, MA 02478-3155

Residential Address

Committee to elect Sallye Bleiberg

Committee Name

Walter Guertin

Name of Committee Treasurer

152 Cross Street, Belmont, MA 02478-3155

Committee Mailing Address

SUMMARY BALANCE INFORMATION

Line 1: Ending balance from previous report:	\$0.00
Line 2: Total receipts this period (Schedule A)	\$3,715.00
Line 3: Subtotal (line 1 plus line 2)	\$3,715.00
Line 4: Total expenditures this period (Schedule B)	\$2,894.17
Line 5: Ending balance (line 3 minus line 4)	\$820.83
Line 6: Total in-kind contributions this period (Schedule C)	\$0.00
Line 7: Total (all) outstanding liabilities (Schedule D)	\$0.00
Line 8: Name of bank(s) used	<u>Fleet 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 and 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.

Walter L. Guertin

Signed under the penalties of perjury:

3/23/03

Treasurer's signature (in ink)

Date

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, and 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, and 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:

3/23/03

Sallye Bleiberg
Candidate's 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.

Date	Name and Residential Address	Amount	Occupation and Employer
2/15/2003	Bass, Henry&Suzanne 530 Concord Avenue Belmont, MA 02478	\$100.00	
2/26/2003	Garland, Joan&Carl 4 Edward Street Belmont, MA 02478	\$100.00	
2/22/2003	Greenberg, Lenard&Vivian 1925 Diamond Avenue Evansville, IN 47711	\$100.00	
2/26/2003	Hamann, Charles&Ethel 28 Temple Street Belmont, MA 02478	\$100.00	
2/22/2003	Heron, Arthur&Sandra 27 Oxford Circle Belmont, MA 02478	\$100.00	
2/27/2003	Jacoby, Robin&Jonathan 36 Stella Road Belmont, MA 02478	\$100.00	
3/11/2003	MacDonald, G.Richard&Marilyn 283 Marsh Street Belmont, MA 02478	\$100.00	
2/25/2003	Miranda, Jim&Barbara 22 Myrtle Street Belmont, MA 02478	\$100.00	
2/22/2003	National Assoc of Social Workers 48 Walnut Street Arlington, MA 02476 Principal Officer: Sarah Parker	\$250.00	

Date	Name and Residential Address	Amount	Occupation and Employer
3/8/2003	Paulsen, Fred&Anne 90 School Street Belmont, MA 02478	\$75.00	
3/4/2003	Pressey, Walter&Karen 38 Lawrence Lane Belmont, MA 02478	\$100.00	
3/2/2003	Roger Colton, Anne Lougee 34 Warwick Road Belmont, MA 02478	\$250.00	Economist Fisher,Sheehan&Colton
3/11/2003	Solomon, Paul&Phyllis 19 Lambert Road Belmont, MA 02478	\$200.00	Retired
2/28/2003	Stratford, Scott&Holly 97 Alexander Avenue Belmont, MA 02478	\$100.00	
3/1/2003	Williams, Francis&Anne 220 Lewis Road Belmont, MA 02478	\$100.00	
Line 9: Total Receipts in excess of \$50 or listed above		\$1,875.00	
Line 10: Total Receipts \$50 and under		\$1,840.00	
Line 11: Total Receipts in the period		\$3,715.00	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Residential Address	Amount	Purpose
3/9/2003	Belmont Printing Co. 46 Brighton Street Belmont, MA 02478	\$784.71	Postcards
3/1/2003	Central Square Printing 182 Chelmsford Street Lowell, MA 01851	\$257.25	Political Signs
3/11/2003	MicroComputer Services 738 Main Street PMB 250 Waltham, MA 02451	\$883.39	Postage
3/18/2003	MicroComputer Services 738 Main Street PMB 250 Waltham, MA 02451	\$300.39	Data Base Preparation
3/8/2003	Sallye Bleiberg	\$628.63	Reimbursement (See R1)
Line 12: Expenditures over \$50		\$2,854.37	
Line 13: Expenditures \$50 and under		\$39.80	
Line 14: Total Expenditures in the period		\$2,894.17	

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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description/ Occupation and Employer
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\$0.00

Line 15: Total in-kind listed above	\$0.00
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Line 16: Total in-kind not listed above	\$0.00
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Line 17: Total in-kind in the period	\$0.00
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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 the liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Amount	Purpose
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\$0.00

Line 18: Outstanding liabilities (ALL)

\$0.00

Schedule R: Reimbursements

The following is a list of all reimbursements issued during the relevant reporting period. This schedule only contains summary information, please review the individual R-1 form to see the detail of the reimbursement.

Date	Reimbursee	Amount
3/8/2003	Bleiberg, Sallye	\$628.63
	Total Reimbursements	\$628.63



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

Sallye Bleiberg

CPF ID: _____

Committee Name:

Committee to elect Sallye Bleiberg

Amount Of Reimbursement:

\$628.63

Date Of Reimbursement:

3/8/2003

ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
2/22/2003	US Postal Service Concord Avenue Belmont MA 02478	Postage	\$88.80
2/21/2003	Staples 186 Alewife Brook Parkway Cambridge MA 02138	Mailers	\$16.54
2/24/2003	Joe Demb Photography 59 Louise Road Belmont MA 02478	Campaign Portrait	\$194.25
2/25/2003	Belmont Printing Co. 46 Brighton Street Belmont MA 02478	Stationary	\$329.04

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$628.63
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$628.63

signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date