



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance CITY OF PEABODY

Commonwealth of Massachusetts

2022 JAN 18 PM 3:24

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 9/8/21 Ending Date: CITY CLERK 11/18/22

Type of Report: (Check one)
 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

JOEL DAVID SASLOW
Candidate Full Name (if applicable)
WARD 5 Councilor
Office Sought and District
21 Benevento Circle Peabody, MA
Residential Address
E-mail: jsaslow@gmail.com
Phone # (optional): 978-535-2204

Committee to elect Joel Saslow
Committee Name
Carole Saslow
Name of Committee Treasurer
21 Benevento Circle Peabody, MA
Committee Mailing Address
E-mail: Csaslow@gmail.com
Phone # (optional): 978-535-2204

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$ 4035.92

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

\$ 125.00

Line 3: Subtotal (line 1 plus line 2)

\$ 4160.92

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

\$ 2336.33

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

\$ 1824.59

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

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

112.00

Line 8: Name of bank(s) used:

TD BANK NORTH

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:

Carole A. Saslow

(Treasurer's signature)

Date:

1/18/22

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 that are not otherwise disclosed in this report.

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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Joel A. Saslow

(Candidate's signature)

Date:

1/18/22

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 |
|-----------|--|--------------------------|---------------------------|----------|
| | | | | |
| 10/10/21 | CTE Non-Morning | | political donation | \$150.00 |
| 10/21/21 | Thruco Printing | 56 Pulaski St Roxbury | Direct Mail | \$151.25 |
| 10/25/21 | Thruco Printing | 56 Pulaski St Roxbury | Wire | \$6.41 |
| 9/23/21 | WCC Commercial Paper Service | 27 Roman Ave Roxbury | Trailer rental & supplies | \$468.67 |
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|--|----------------|
| Line 12: Total Expenditures over \$50 (or listed above) | 2336.33 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | 2336.33 |

Enter on page 1, line 4 →

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

