Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

RECEIVED
APR 29 2013
TOWN CLERK'S OFFICE
ROCKPORT, MASSACHUSETTS

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3-19-13 Ending Date: 4-29-13

Type of Report: (Check one)

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

DONALD CAMPBELL
Candidate Full Name (if applicable)

SELECTMAN
Office Sought and District

5 KING STREET COURT ROCKPORT 01966
Residential Address

Telephone Number (optional): 978-546-6341

COMMITTEE TO ELECT DON CAMPBELL
Committee Name

REBECCA CAMPBELL
Name of Committee Treasurer

5 KING STREET COURT ROCKPORT 01966
Committee Mailing Address

Telephone Number (optional): 978 546-6341

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	N/A
Line 2: Total receipts this period (page 3, line 11)	$1,325
Line 3: Subtotal (line 1 plus line 2)	$1,325
Line 4: Total expenditures this period (page 5, line 14)	623.91
Line 5: Ending Balance (line 3 minus line 4)	$701.09
Line 6: Total in-kind contributions this period (page 6)	Ø
Line 7: Total (all) outstanding liabilities (page 7)	Ø
Line 8: Name of bank(s) used:	ROCKPORT NATIONAL BANK

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: Rebecca M. Campbell (Treasurer's signature) Date: 4/29/13

FOR CANDIDATE FILINGS ONLY: **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 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: Donald J. Campbell Jr (Candidate's signature) Date: 4/29/13

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
3/29/13	Accolla, Donald + Ruth 71 Clifford St. South Yarmouth, MA 02664	$500	Retired
4/9/13	Amodeo, Todd 1044 40th Street Brooklyn, NY 11219	$100	Business Communications, New York University
4/26/13	Iovanna, Michael + Suzanne 120 Mill Street Middleton, MA 01949	$500	owner Pride Motor Group
4/9/13	Kolterjahn, Paul + Brooke 11 Pleasant St. Rockport, MA 01966	$50	Retired
4/26/13	Morris, Richard + Susan 10 Babcock Road Rockport, MA 01966	$100	Retired
4/11/13	Terry, Virginia H. 15C Millbrook Park Rockport, MA 01966	$75	Retired

Line 9: Total Receipts over $50 (or listed above)	$1,325
Line 10: Total Receipts $50 and under* (not listed above)	—
Line 11: TOTAL RECEIPTS IN THE PERIOD	$1,325 ← 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 (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4/11/13	Campbell, Don	5 King St. Ct. Rockport, MA 01966	reimbusement of payment to Signs on the Cheap.com campaign signs (50)	$190-
4/29/13	Morris, Michael	10 Brookhaven Rd Kingston, NH 03848	reimbursement of payment to signsonthecheap.com for 50 campaign signs	$190-
4/9/13	Rockport PTO	PO Box 837 Rockport, MA 01966	1/2 page Ad in Auction Brochure	$60-
4/27/13	Rockport PTO	PO Box 837 Rockport, MA 01966	tickets to Auction for campaigning/ public relations purposes	$75-
4/26/13	Staples	65 Dodge St. N. Beverly Plaza Beverly, MA 01915	printing costs of double sided brochure	$108.91

Line 12: Expenditures over $50 (or listed above)	$623.91
Line 13: Expenditures $50 and under* (not listed above)	—
Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**	$623.91

* If you have itemized expenditures of $50 and under, include them in line 12. Line 13 should include only those expenditures 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

Line 12: Total Expenditures over $50 (or listed above)	
Line 13: Total Expenditures $50 and under* (not listed above)	
Line 14: TOTAL EXPENDITURES IN THE PERIOD	

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.

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 on page 1.

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

* 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.

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

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** Ø