



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

1/7/2010

CITY OF PEABODY CITY CLERK 2010 JAN -8 P 12:41

Reporting Period - Beginning: 10/17/2009 Ending: 12/31/2009

Type of report: Year-end

Michael Bonfanti Full Name of Candidate Mayor Office Sought/ District 7 Dana Road Peabody, MA 01960 Residential Address

Bonfanti Committee Committee Name Dorothy Bonfanti Name of Committee Treasurer 7 Dana Road Peabody, MA 01960 Committee Address

SUMMARY BALANCE INFORMATION

Table with 2 columns: Description and Amount. Rows include Ending Balance from previous report, Total receipts this period, Subtotal, Total expenditures this period, Ending Balance, Total in-kind contributions this period, Total outstanding liabilities, and Name of bank(s) used: Sovereign.

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:

Dorothy A. Bonfanti Treasurer's signature (in ink)

1-7-2010 Date

Affidavit of Candidate (check 1 box only) :

[X] 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:

Michael J. Bonfanti

1-7-2010

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
10/31/2009	Adamopoulos, Ernest 5 Tracey Street Peabody, MA 01960	\$50.00	Retired
10/29/2009	Augulewicz, Grace 45 Blaney Ave Peabody, MA 01960	\$25.00	
10/26/2009	Cho, Harry 515 Lowell Street Peabody, MA 01960	\$100.00	
11/4/2009	Connolly, Wendy 7 Upham Street Peabody, MA 01960	\$100.00	
10/26/2009	Kulakowski, Kenneth Post Office Box 3161 Peabody, MA 01961-3161	\$30.00	U.S. Post Office
11/4/2009	Merchant, Kathleen 61 Pinen Street Peabody, MA 01960	\$100.00	
Total Itemized Receipts		\$405.00	
Total Unitemized Receipts		\$0.00	
Total Receipts		\$405.00	

Date	Vendor Name and Address	Amount	Purpose
11/3/2009	Danvers Motor Co. 106 Sylvan Street Danvers, MA 01923	\$181.93	Van - Election Day
11/3/2009	I Party 300 Andover Street Peabody, MA 01960	\$21.24	Helium For Election Night
10/18/2009	I Party 300 Andover Street Peabody, MA 01960	\$21.04	Table Cloths - Election Night
11/9/2009	Lindt Chocolate 72 Mirona Road Portsmouth, NH 03801	\$325.00	Holiday Gifts - Department Heads
10/17/2009	Lowe's 153 Andover Street Danvers, MA 01923	\$19.08	Tape - Signs
11/23/2009	Staples 230 Independence Way Danvers, MA 01923	\$53.12	Labels-Holiday Cards
12/18/2009	T & L, Inc. 637 Lowell Street Peabody, MA 01960	\$100.00	Holiday Gifts -City Hall Employees

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 Address	Amount	Purpose
12/28/2009	Bonfanti, Dorothy 7 Dana Road Peabody, MA 01960	\$1,126.85	Reimbursement (See R1)
11/17/2009	Peabody Council On Aging 79 Central Street Peabody, MA 01960	\$450.00	Bagged Lunches-Poll Volunteers
11/17/2009	Peabody Track & Field 23 Elmwood Circle Peabody, MA 01960	\$100.00	Banner At High School
10/20/2009	Peabody Weekly News Post Office Box 6039 Peabody, MA 01960	\$975.00	Insert - Peabody Weekly 10/29/09
10/24/2009	Staples 230 Independence Way Danvers, MA 01923	\$116.56	Copy Letter For Brooksby Mailing
12/28/2009	The Peabody Citizen P O Box 4233 Peabody, MA 01960	\$116.00	Winter Sports 74 Seasons Greet 42
10/26/2009	U.S. Postmaster - Peabody Essex Center Drive Peabody, MA 01960	\$325.00	Bulk Mailing
11/7/2009	U.S. Postmaster - Peabody Essex Center Drive Peabody, MA 01960	\$185.00	Bulk Mailing Permit
11/16/2009	U.S. Postmaster - Peabody Essex Center Drive Peabody, MA 01960	\$66.00	Bulk Mailing
12/7/2009	U.S. Postmaster - Peabody Essex Center Drive Peabody, MA 01960	\$355.00	Bulk Mailing
11/7/2009	Verizon Post Office Box 1100 Albany, NY 12250	\$50.72	Telephone Bill

Date	Name and Address	Amount	Purpose
	Total Itemized Expenditures	\$3,866.13	
	Total Unitemized Expenditures	\$0.00	
	Total Expenditures	\$3,866.13	

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/Employer
12/15/2009	Ankeles, Jacqueline 7 Wheatland Street Peabody, MA 01960	\$400.00	use of space for campaign headquarters Radio Announcer North Shore 104.9 - Beverly
12/15/2009	Bonfanti, Mary 20 Olsen Road Peabody, MA 01960	\$400.00	use of space for campaign headquarters Clerk City of Peabody
Total Itemized In-kind Contributions		\$800.00	
Total Unitemized In-kind Contributions		\$0.00	
Total In-kind Contributions		\$800.00	

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	To Whom Due	Amount	Purpose
2/27/2001	Michael J. Bonfanti 7 Dana Road Peabody, MA 01960	\$1,000.00	Loan To Campaign
Total Outstanding Liabilities		\$1,000.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
12/28/2009	Bonfanti, Dorothy	\$1,126.85



Commonwealth
of Massachusetts

**Form CPF R1: Itemization of Reimbursements
Municipal Form**

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

1/7/2010

Bonfanti, Dorothy

Individual Being Reimbursed

Bonfanti Committee

Committee Name

\$1,126.85

Amount of Reimbursement

12/28/2009

Date of Reimbursement

Signed under the penalties of perjury:

Michael J. Bonfanti / Dorothy A. Bonfanti

Candidate's/Treasurer's signature (in ink)

1-7-2010
Date

Date	Vendor Name and Address	Amount	Purpose
10/18/2009	Bj's Wholesale Club 6 Hutchinson Drive Danvers, MA 01923	\$36.81	Supplies - Election Night
11/24/2009	Cards Direct 200 Chisholm Place Plano, TX 75075	\$106.00	Additional Holiday Cards
11/3/2009	Costco Newbury Street Danvers, MA 01923	\$111.57	Food - Election Night
11/3/2009	Costco Newbury Street Danvers, MA 01923	\$127.46	Food - Election Night
10/19/2009	CVS 637 Lowell Street Peabody, MA 01960	\$23.60	Soda - Election Day