# Form CPF M 102: Campaign Finance Report
# Municipal Form

**Office of Campaign and Political Finance**

Commonwealth of Massachusetts

File with: City or Town Clerk or Election Commission

CITY OF PEABODY 2015 OCT 26 P 1:45 CITY CLERK

Fill in Reporting Period dates: Beginning Date: 6/01/15 Ending Date: 10/26/15

Type of Report: (Check one)

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

Brian Addesa
Candidate Full Name (if applicable)

School Committee Member, Peabody
Office Sought and District

26 Bowditch Street
Residential Address

Telephone Number (optional): 617-699-6680

The Committee to Elect Brian Addesa
Committee Name

Maria P. DeSimone
Name of Committee Treasurer

26 Bowditch Street
Committee Mailing Address

Telephone Number (optional): 617-699-6680

## SUMMARY BALANCE INFORMATION:

| | |
|---|---|
| **Line 1:** Ending Balance from previous report | Ø |
| **Line 2:** Total receipts this period (page 3, line 11) | 1,355.00 |
| **Line 3:** Subtotal (line 1 plus line 2) | 1,355.00 |
| **Line 4:** Total expenditures this period (page 5, line 14) | 1,461.93 |
| **Line 5:** Ending Balance (line 3 minus line 4) | -106.93 |
| **Line 6:** Total in-kind contributions this period (page 6) | Ø |
| **Line 7:** Total (all) outstanding liabilities (page 7) | 106.93 |
| **Line 8:** Name of bank(s) used: | Community Credit Union of Lynn |

**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:** Maria P. DeSimone (Treasurer's signature) Date: 10/26/15

**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:** (Candidate's signature) Date: 10/26/2015

# 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) |
|---|---|---|---|
| 7/10/15 | Luke Addesa Milton, MA | 100.- | |
| 6/24/15 | Jill Jackson Peabody, MA | 100.- | |
| 9/16/15 | Richard Jarvis Peabody, MA | 100.- | |
| 6/26/15 | Deborah Keegan Salem, MA | 100.- | |
| 7/18/15 | Lawrence Keegan Salem, MA | 100.- | |
| 9/16/15 | Lawrence Keegan Salem, MA | 100.- | |
| 6/20/15 | Nancy Mastronardi Peabody, MA | 100.- | |
| 7/10/15 | Rich & Susan Mastronardi Medfield, MA | 100.- | |
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|---|---|
| Line 9: Total Receipts over $50 (or listed above) | 800.- |
| Line 10: Total Receipts $50 and under* (not listed above) | 555.00 |
| **Line 11: TOTAL RECEIPTS IN THE PERIOD** | 1,355.- ← 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

*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 |
|---|---|---|---|---|
| 9/28/15 | Penfactory.com | 82 Nassau Street, Ste 223 New York, NY 10038 | Campaign Pens | 100.45 |
| 8/3/15 | ThriftCo Speedi Printing | 49 Lowell St Peabody MA 01960 | Bumper Stickers | 191.09 |
| 8/3/15 | ThriftCo Speedi Printing | 49 Lowell St. Peabody, MA 01960 | Palmcards | 372.73 |
| 9/30/15 | ThriftCo Speedi Printing | 49 Lowell St. Peabody MA 01960 | Dear Friend Cards | 213.14 |
| 10/20/15 | ThriftCo. Speedi Printing | 49 Lowell St. Peabody, MA 01960 | Palm cards | 420.54 |
| 10/21/15 | Walmart | 55 Brooksby Village Way Danvers, MA 01923 | Campaign Supplies | 100.- |
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|---|---|
| Line 12: Total Expenditures over $50 (or listed above) | 1397.95 |
| Line 13: Total Expenditures $50 and under* (not listed above) | 63.98 |
| Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD** | 1461.93 |

* 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 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 |
|---|---|---|---|---|
| 10/20/15 | Brian Addesa | 26 Bowditch St. Peabody, MA 01960 | Palm Cards | 106.93 |
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Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** 106.93