



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

Fill in Reporting Period dates: Beginning Date: Sep 5, 2023 Ending Date: Oct 31, 2023

Type of Report: (Check one)

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

Michael T. Higgins
Candidate Full Name (if applicable)

Office Sought and District

Residential Address

E-mail: mthiggins65@comcast.net

Phone # (optional): (978) 500-9181

Committee to Elect Michael Higgins
Committee Name

Andrea M. Higgins
Name of Committee Treasurer

7 Catherine Dr., Peabody, MA 01960
Committee Mailing Address

E-mail: electmichaelhiggins@gmail.com

Phone # (optional): (978) 587-1055

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	123.00
Line 2: Total receipts this period (page 3, line 11)	2340.03
Line 3: Subtotal (line 1 plus line 2)	2463.03
Line 4: Total expenditures this period (page 5, line 14)	1792.55
Line 5: Ending Balance (line 3 minus line 4)	670.48
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	<u>TD 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, 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: Andrea Higgins (Treasurer's signature) Date: Oct 31, 2023

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: Michael Higgins (Candidate's signature) Date: Oct 31, 2023

CITY OF PEABODY
2024 FEB 15 PM 6:22
CITY CLERK

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)
09/05/2023	Michael Higgins 7 Catherine Drive, Peabody, MA 01960	1400.03	
09/11/2023	Campaign Fundraiser Donations (\$50 or less)	540.00	
09/11/2023	Edmond Hassan 54 Perley Ave., Peabody MA 01960	100	
09/11/2023	Mark O'Neill 21 Antrim Rd., Peabody MA 01960	100	
09/11/2023	David Cvinar 180 Winona St., Peabody MA 01960	100	
09/11/2023	Lisa Richard 7 Maryvale Ln., Peabody MA 01960	100	
Line 9: Total Receipts over \$50 (or listed above)		2340.03	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		2340.03	← 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
09/05/2023	TD Bank	635 Lowell Street Peabody MA 01960	Purchase Checks	30.75
09/06/2023	Thriftco Printing	56 Pulaski St., Peabody MA 01960	Purchase Postcards	1004.28
09/15/2030	Toscanna's Ristorante	3 Bourbon St., Peabody MA 01960	Fundraiser Function Room + Food	461.99
09/29/2023	TD Bank	635 Lowell St., Peabody MA 01960	Paper Statement	3.00
10/24/2023	Thriftco Printing	56 Pulaski St., Peabody MA 01960	Purchase of Lawn Signs	283.53
10/31/2023	TD Bank	635 Lowell St., Peabody MA 01960	Paper Statement	3.00
Line 12: Total Expenditures over \$50 (or listed above)				1786.55
Line 13: Total Expenditures \$50 and under* (not listed above)				6.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD				1792.55

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.

