



Commonwealth  
of Massachusetts

**Form CPF M 102: Campaign Finance Report**  
**Office of Campaign and Political Finance**

File with:  
City or Town Clerk or Election Commission

CITY OF PEABODY  
2024 JAN 18 PM 2:34  
CITY CLERK

Reporting Period: Beginning: 10/21/2023 Ending: 12/31/2023

Type of Report: 2023 Year-end Report

McGinn, Peter M.

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

8 Park Street  
Peabody, MA 01960

Residential Address

Peter McGinn Committee

Committee Name

Maureen Kenny-Chiu

Name of Committee Treasurer

8 Park Street  
Peabody, MA 01960

Committee Address

**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$1,049.26
Total receipts this period:	\$800.00
Subtotal:	\$1,849.26
Total expenditures this period:	\$1,803.23
Ending Balance:	\$46.03
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Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$11,350.00
Name of Bank Used:	North Shore 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:**

Maureen Kenny-Chiu  
Treasurer's signature (in ink)

Jan 11, 2024  
Date

**Affidavit of Candidate:**

**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.

**Signed under the penalties of perjury:**

Peter M. McGinn  
Candidate's signature (in ink)

10 JAN 2024  
Date

## 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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
10/30/2023	Andrinopoulos, Paraskevi 20 Aborn Street Peabody, MA 01960	\$100.00	
11/17/2023	McGinn, Peter M. 8 Park Street Peabody, MA 01960	\$600.00	
<b>Total Itemized Receipts:</b>		<b>\$700.00</b>	
<b>Total Unitemized Receipts:</b>		<b>\$100.00</b>	
<b>Total Receipts:</b>		<b><u>\$800.00</u></b>	

## 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**

11/17/2023 McGinn, Jeannette

\$608.94

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11/1/2023 **Recycled Paper Printing**

37 Whitcomb Street

Waltham, MA 02453

\$310.05 Printing

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11/1/2023 **Recycled Paper Printing**

37 Whitcomb Street

Waltham, MA 02453

\$884.24 Printing & Mail Service

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**Total Itemized Expenditures:**

**\$1,803.23**

**Total Unitemized Expenditures:**

**\$0.00**

**Total Expenditures:**

**\$1,803.23**

## 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.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
10/20/2023	McGinn, Peter M. 8 Park Street Peabody, MA 01960		\$10,750.00	
11/17/2023	McGinn, Peter M. 8 Park Street Peabody MA, 01960		\$600.00	Loan From Peter McGinn
	<b>Outstanding Liabilities:</b>		<b><u>\$11,350.00</u></b>	

## Schedule R: Reimbursements

Date Reimbursee

Total Amount

11/17/2023 McGinn, Jeannette

\$608.94

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**Form CPF R1: Itemization of Reimbursements**  
**Office of Campaign and Political Finance**

File with:  
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<u>McGinn</u>	<u>Peter McGinn Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$608.94</u>	<u>11/17/2023</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
10/24/2023	<b>U.S. Post Office</b> 13 WALLIS STREET Peabody, MA 01960	\$586.50	POSTAGE
10/28/2023	<b>U.S. Post Office</b> 4 Essex Center Drive Peabody, MA 01960	\$5.10	POSTAGE
10/30/2023	<b>U.S. Post Office</b> 4 Essex Center Drive Peabody, MA 01960	\$3.06	POSTAGE
10/30/2023	<b>U.S. Post Office</b> 13 WALLIS STREET Peabody, MA 01960	\$14.28	POSTAGE