



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF PEABODY  
2010 JAN 21 AM 11:43  
CITY CLERK

File with:  
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

**Fill in dates:**

Reporting Period Beginning	Month	Date	Year	Ending	Month	Date	Year
	10	17	2009		12	31	2009

**Type of report:** (Check one)

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

JEFFREY BERNARD GRAYSON  
Full Name of Candidate (if applicable)

CITY COUNCIL WARD 4  
Office Sought and District

351 Lowell ST Peabody, MA  
Residential Address

978-531-0149  
Tel. No. (optional)

COMMITTEE TO ELECT JEFF GRAYSON  
Committee Name

GEORGE ORPHANOS  
Name of Committee Treasurer

351 LOWELL ST PEABODY MA  
Committee Mailing Address

\_\_\_\_\_  
Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ <u>133.08</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>1750.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>1883.08</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>1692.87</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>190.21</u>
Line 6: Total in-kind contributions this period (page 4)	\$ _____
Line 7: Total (all) outstanding liabilities (page 4)	\$ _____
Line 8: Name of bank(s) used	<u>Salem Five</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:

George D. Orphanos  
Treasurer's signature (in ink)

1-21-2010  
Date

### FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

**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:

Jeffrey Bernard Grayson  
Candidate signature (in ink)

1/19/2010  
Date



**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.*

This page may be copied 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	
10/17	MARKET BASKET	DANVERS, MA	SUPPLIES FOR FUNDRAISER	82	34
10/28	<del>EVERIGHT PRINTS</del> USPS	<del>EVERETT PRINTS, CT</del> PEABODY, MA	<del>POSTAGE FOR</del> POSTCARDS	364	00
10/28	KINKOS	240 ANDOVER ST PEABODY, MA	PRINTING OF Phone Lists	66	45
12/14	WILLIAM O'HARE	20 New Derby St SALEM, MA	ATTORNEY FEE FOR RECOUNT	775	00
10/27	Deborah GRAYSON	351 Lowell St PEABODY MA	REIMBURSED FOR FOOD FOR FUNDRAISER	310	00
Line 12: Expenditures over \$50				1597	79
Line 13: Expenditures \$50 and under*				95	08
Line 14: TOTAL EXPENDITURES				1692	87

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

\* 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
8/19/09	JEFF + Debora GRAYSON	351 LOWELL ST PRABODY, MA 01960	REIMBURSE FOR PALM CARD PRINTING	207.19
7/16/09	JEFF + Debora GRAYSON			231.00
8/31/09	JEFF GRAYSON		REIMBURSE FOR LAWN SIGNS	421.00
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	859.19