



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF PEABODY  
2013 OCT 25 A 10:18  
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
	1	1	2013	10	28	2013	

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

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

Arthur Attes  
Full Name of Candidate (if applicable)

Word 2 City Councilor  
Office Sought and District

26 Lynnfield St.  
Residential Address

Peabody, MA 01960  
Tel. No. (optional)

Elect Arthur Attes Comm. Htee  
Committee Name

Mary Margaret Moore  
Name of Committee Treasurer

26 Lynnfield St.  
Committee Mailing Address

Peabody, MA 01960  
Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$	<u>308.90</u>
Line 2: Total receipts this period (page 2, line 11)	\$	<u>1814.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$	<u>2122.90</u>
Line 4: Total expenditures this period (page 3, line 14)	\$	<u>1387.75</u>
Line 5: Ending balance (line 3 minus line 4)	\$	<u>735.15</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>Metro Credit Union</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:

Mary Margaret Moore      10-23-13  
Treasurer's signature (in ink)      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:

Arthur Attes      10-23-13  
Candidate signature (in ink)      Date



Amended Schedule B  
10/31/13

**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	
9/20/13	Sign Rocket. Com	340 Broadway Ave. St. Paul Port, MN 55071	Lawn signs	275	-
9/23/13	U.S. P.S.	4 Essex Ctr. Dr. Peabody, MA 01961	postage stamps	92	-
9/9/13	Wardhurst Restaurant 31 Lynnfield St	31 Lynnfield St Peabody, MA 01960	fundraiser event	586	50
Line 12: Expenditures over \$50				948	50
Line 13: Expenditures \$50 and under*				439	25
<b>Line 14: TOTAL EXPENDITURES</b>				<b>1387</b>	<b>75</b>

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.

*Auth Auth*



## 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	
			<b>Line 17: Total In-kind</b>	

\* 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
Enter on page 1, line 7			<b>Line 18: OUTSTANDING LIABILITIES (ALL)</b>	

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.