Commonwealth of Massachusetts

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

CITY OF PEABODY
2011 OCT 31 P 12:31
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 9 Date 11 Year 11 Ending Month 10 Date 31 Year 11

Type of report: (Check one)
☐ 8th day preceding preliminary ☑ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Michael Garabedian
Full Name of Candidate (if applicable)
Councilor-at-Large
Office Sought and District
39 Murray Street
Residential Address
Tel. No. (optional)

Committee to Elect Michael Garabedian
Committee Name
Lorraine Cone
Name of Committee Treasurer
39 Murray Street
Committee Mailing Address
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	$ 1750.-
Line 2: Total receipts this period (page 2, line 11)	$ 1175.00
Line 3: Subtotal (line 1 plus line 2)	$ 2925.00
Line 4: Total expenditures this period (page 3, line 14)	$ 4175.29
Line 5: Ending balance (line 3 minus line 4)	$ -1250.29
Line 6: Total in-kind contributions this period (page 4)	$ Ø
Line 7: Total (all) outstanding liabilities (page 4)	$ Ø
Line 8: Name of bank(s) 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:
Lorraine A Cone — 10/31/11
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:
Michael Garabedian — 10/31/11
Candidate signature (in ink) — 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.

This page may be copied 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)
10/24/11	Joseph Salvaggio 7 Pond View Rd Peabody	150	00	
10/20/11	David Anteles 7 Wheatland Street Peab	100	00	
10/20/11	Lisa Visconi 4 Antonio Drive Peabody	100	00	
10/20/11	Jeri Terenzoni 35 MacArthur Cir Peabody	25	00	
10/19/11	Gary Ricci 13 Bourbon St Unit 53 Peabody	100	00	
9/26/11	WILLIAM RIVERS 256 Lynn St Peabody	25	00	
9/29/11	Paul Barrett 4 Fairview Ave. Peabody	25	00	
9/24/11	Elizabeth Scherpa 12 Flying Rock Rd Hudson, N.H.	25	00	
10/6/11	Peter Gamache 23 Greenwood Rd Peabody	25	00	
10/12/11	Kenneth Remold 7 Wentworth Rd Peabody	100	00	
10/12/11	Charles Boghosian 5110 Pine Gay Durham N.C.	100	00	
10/17/11	Michael Rotkhian 8 Dooling Circle Pea	100	00	
9/9/11	Phelep Gervualdo 25 Dublin Rd	50	00	
9/27/11	Stephen Fotos 8 Brookbridge Rd Peabody	50	00	
10/3/11	Lenard Bonfanti 20 Olsen Rd Peabody	50	00	
Line 9: Total receipts in excess of $50 (or listed above)		750	00	Included in Attached Spreadsheet
Line 10: Total receipts $50 and under* (not listed above)		425	00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1175	00	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 A: RECEIPTS

Date Received	Name & Residential Address	Amount	Occupation & Employer over $200 -
10/12/2011	Greg Tashjian - 98 MacArthur Rd, Stoneham	$50.00	
10/1/2011	John Waselchuk - 11 W Diane Rd, Peabody	$50.00	
9/21/2011	Georgia Mitsopoulos - 24 Clement Ave, Peabody	$50.00	

Michael Garabedian

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	
9/8/11	Shreftco	26 Hartley ST Peabody	Wires Bumper Stickers	1065	58
9/30/11	Shreftco	26 Hartley ST Peabody	Wires	65	58
10/10/11	Connally Printing	178 Gill St Woburn	Post-Cards	2000	00
10/6/11	Connally Printing	178 Gill St Woburn	Palm Cards	444	13
10/28/11	Connally Printing	178 Gill St Woburn	Post-Cards	600	00
			Line 12: Expenditures over $50	4175	29
			Line 13: Expenditures $50 and under*	—	
Enter on page 1, line 4			**Line 14: TOTAL EXPENDITURES**	4175	29

*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
		Line 15: In-kind over $50		
		Line 16: In-kind $50 and under		
Enter on page 1, line 6		**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
Enter on page 1, line 7		**Line 18: OUTSTANDING LIABILITIES (ALL)**		

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.