



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

CITY OF PEABODY Office of Campaign and Political Finance

2015 OCT 22 P 3:43

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/26/15 Ending Date: 10/22/15  
CITY CLERK

Type of Report: (Check one)

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

Joseph Amico  
Candidate Full Name (if applicable)

School Committee-Peabody  
Office Sought and District

7 James Street, Peabody  
Residential Address

Telephone Number (optional):

Committee to Elect Joe Amico  
Committee Name

Elizabeth Amico  
Name of Committee Treasurer

7 James Street Peabody  
Committee Mailing Address

Telephone Number (optional):

## SUMMARY BALANCE INFORMATION:

|                                                          |                               |
|----------------------------------------------------------|-------------------------------|
| Line 1: Ending Balance from previous report              | <u>Ø</u>                      |
| Line 2: Total receipts this period (page 3, line 11)     | <u>\$ 8,691.00</u>            |
| Line 3: Subtotal (line 1 plus line 2)                    | <u>\$ 8,691.00</u>            |
| Line 4: Total expenditures this period (page 5, line 14) | <u>\$ 6,507.89</u>            |
| Line 5: Ending Balance (line 3 minus line 4)             | <u>\$ 2,183.11</u>            |
| Line 6: Total in-kind contributions this period (page 6) | <u>Ø</u>                      |
| Line 7: Total (all) outstanding liabilities (page 7)     | <u>Ø</u>                      |
| Line 8: Name of bank(s) used:                            | <u>Eastern Bank (Peabody)</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: Elizabeth Amico (Treasurer's signature) Date: 10/22/15

### FOR CANDIDATE FILINGS ONLY: 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: Joe Amico (Candidate's signature) Date: 10/22/15



## 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.)

[illegible]

Line 9: Total Receipts over \$50 (or listed above)

\$5,660.00

Line 10: Total Receipts \$50 and under\* (not listed above)

3,031.00

**Line 11: TOTAL RECEIPTS IN THE PERIOD**

0691.00

← 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 10/22/15

Amount Occupation and Employer (for contributions of \$200 or more)

| Date Received           | Name                      | Residential Address                     | Amount   | Occupation and Employer (for contributions of \$200 or more) |
|-------------------------|---------------------------|-----------------------------------------|----------|--------------------------------------------------------------|
| from 3/26/15 - 10/22/15 | Steven Mahoney            | 110 Washington Park #5, Newtonville, MA | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Thomas Gould              | 9 Abington Avenue, Peabody, MA          | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Carol White               | 8 Bow Ridge Road, Lynn, MA              | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Craig White               | 8 Bow Ridge Road, Lynn, MA              | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | John Reisenweber          | 448 Thatcher Rd. Martinsburg, WV        | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Robert Infantino          | 48 Windsor Road, Waban, MA              | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Roberto Grasso            | 1 Cider Mill Road, Saugus, MA           | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Pasquale Todisco          | 26 Jennifer Lane, Peabody MA            | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Patricia Sonia            | 15 August St., Peabody MA               | \$80.00  |                                                              |
| from 3/26/15 - 10/22/15 | Mark Bedard               | 11 Jennifer Lane, Peabody, MA           | \$200.00 | Buyer - Phillips Medical Systems                             |
| from 3/26/15 - 10/22/15 | Josh Vadala               | 17 Antonio Dr., Peabody, MA             | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Kerry Dailer              | 2002 Chapel Court, Frederick, MD        | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | John Bodkin               | 1 Old Oak Road, Okatie, SC              | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Andrea Zuniga             | 173 Brooks Street, Medford, MA          | \$200.00 | Communications Director - Clarks Americas, Inc               |
| from 3/26/15 - 10/22/15 | Adam Buckley              | 12 Castle Circle, Peabody, MA           | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Kathy Antonucci           | 78 Shortwood Circle, Wheeling, WV       | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Kim Marcotullio           | 42 Murdock Drive, Peabody, MA           | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Angela Chiumento          | 16 Perwell Drive, Saugus, MA            | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Linda McKenna             | 42 Kimball Road, Dedham, MA             | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Katie Burt                | 7 Lobao Drive, Danvers, MA              | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Tricia Murphy             | 9 Saunders Road, Lynnfield, MA          | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Priscilla Pennacchio      | 17 Coolidge Road, Melrose, MA           | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Robert Carfagnini         | 20 Bonad Street, Stoneham, MA           | \$200.00 | Operations Manager - Macquarie Inc.                          |
| from 3/26/15 - 10/22/15 | Donna Moore               | 66 Sunnyside Avenue, Winthrop, MA       | \$60.00  |                                                              |
| from 3/26/15 - 10/22/15 | Maryann Woodward          | 30 Grant Road, Swampscott, MA 01970     | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Jon Turco                 | 161 Lynnfield Street, Peabody, MA       | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Tom Walsh                 | 190 Lynnfield Street, Peabody MA        | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Donald Shaw               | 3 Southwick Road, Peabody, MA           | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Deborah Ryan              | 13 Olsen Road, Peabody, MA              | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Edward Bettencourt        | 1 America Drive, Peabody, MA            | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Beverly Griffin Dunne     | 10 Colfax Street, Peabody, MA           | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Bill Terrell              | 70 Sewall Street, Revere, MA            | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Rocco Cimino              | 6 Florence Road, Peabody, MA            | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Michael Cella             | 24 Baldwin Street, Peabody, MA          | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Kathi Ann Reinstein       | 5 Ensign Street, Peabody, MA            | \$100.00 | Lobbyist/Governt Affair- Samuel Adams Brewing                |
| from 3/26/15 - 10/22/15 | Richard Landry            | 15 Felton Street, Peabody, MA           | \$200.00 | Manager - Analogic                                           |
| from 3/26/15 - 10/22/15 | Thomas and Kathy Burgoyne | 66 Greenwood Avenue, Wheeling, WV       | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Joseph O'Donnell          | 2 Walnut Street, Exeter, NH             | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Charles Byrne             | 346 Swains Pond Avenue, Melrose, MA     | \$200.00 | Melrose Police Department                                    |
| from 3/26/15 - 10/22/15 | James O'Brien             | 26 Ellsworth Road, Peabody, MA          | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Herb Levine               | 14 Hamilton Road, Peabody, MA           | \$150.00 |                                                              |
| from 3/26/15 - 10/22/15 | Rachel Yaffe              | 6 Diane Road, Peabody, MA               | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | John Kingston             | Butler Street, Revere, MA               | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Beth O'Donnell            | 12 Ethel Avenue, Peabody, MA            | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Johanna Holahan           | 205 Morgan Road, Whitinsville, MA       | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Janice Dumas              | 64 Robert Street, Roslindale, MA        | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Scott Marino              | 23 Congress Street, Stoneham, MA        | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Marjorie Glazer           | 100 Belvidere Street #6E, Boston, MA    | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Curtis Keezer             | 29 N. Mountain Avenue, Melrose, MA      | \$100.00 |                                                              |
| from 3/26/15 - 10/22/15 | Steven Ranelli            | 553 Broadway, Revere, MA                | \$150.00 |                                                              |
| from 3/26/15 - 10/22/15 | Mark Scalese              | 8 Faye Avenue, Peabody, MA              | \$80.00  |                                                              |
| from 3/26/15 - 10/22/15 | Joseph Bulla              | Malden, MA                              | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Anthony Roberto           | Bennington Street, East Boston, MA      | \$50.00  |                                                              |
| from 3/26/15 - 10/22/15 | Matilde Amico             | 35 S. Irving Street, Revere, MA         | \$200.00 | Homemaker                                                    |

|                         |                    |                                    |                           |
|-------------------------|--------------------|------------------------------------|---------------------------|
| from 3/26/15 - 10/22/15 | Diana Decristoforo | 31 Mills Avenue, Revere, MA        | \$50.00                   |
| from 3/26/15 - 10/22/15 | Joanne Willette    | 108 Malden Street, Revere, MA      | \$50.00                   |
| from 3/26/15 - 10/22/15 | Rita Roberto       | Bennington Street, East Boston, MA | \$200.00 Spinelli's Owner |
| from 3/26/15 - 10/22/15 | Arthur Buckley     | 5 Cedar Grove Avenue, Peabody, MA  | \$100.00                  |
| from 3/26/15 - 10/22/15 | Edward Dullea, Jr. | 59 Gardner Street, Peabody, MA     | \$240.00 Retired          |
| from 3/26/15 - 10/22/15 | Ryan Wilkins       | Ellsworth Road, Peabody, MA        | \$100.00                  |
| from 3/26/15 - 10/22/15 | John Olimpio       | 7 Lone Pine Lane, Peabody, MA      | \$50.00                   |
| from 3/26/15 - 10/22/15 | Richard Levesque   | 8 Augustus Street, Peabody, MA     | \$50.00                   |
|                         |                    |                                    | <b>\$5,660.00</b>         |

Schedule A Receipts, cont.  
10/22/15



## 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.)

[illegible]

Line 12: Total Expenditures over \$50 (or listed above)

\$6,507.80

Line 13: Total Expenditures \$50 and under\* (not listed above)



Enter on page 1, line 4 →

**Line 14: TOTAL EXPENDITURES IN THE PERIOD**

\$6,507.80

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

| <u>Date Paid</u>          | <u>To Whom Paid</u>       | <u>Address</u> | <u>Purpose of Expenditure</u>                 | <u>Amount</u>     |
|---------------------------|---------------------------|----------------|-----------------------------------------------|-------------------|
| from 6/1/15 thru 10/22/15 | Special Thoughts          | Danvers, MA    | Kick-off Event Supplies                       | \$125.27          |
| from 6/1/15 thru 10/22/15 | Promotions Logo Marketing | Salem, MA      | Kick-off Invitations                          | \$1,126.25        |
| from 6/1/15 thru 10/22/15 | Staples                   | Danvers, MA    | Kick-off Supplies                             | \$97.74           |
| from 6/1/15 thru 10/22/15 | Market Basket             | Danvers, MA    | Kick-off Food and Supplies                    | \$78.25           |
| from 6/1/15 thru 10/22/15 | Stop and Shop             | Peabody, MA    | Kick-off Food and Supplies                    | \$83.56           |
| from 6/1/15 thru 10/22/15 | BJ's, Dollar Tree, Lowes  | Danvers, MA    | Kick-off Supplies                             | \$146.26          |
| from 6/1/15 thru 10/22/15 | Post Office               | Peabody, MA    | Stamps for Kick-off Invitations               | \$245.00          |
| from 6/1/15 thru 10/22/15 | Home Depot, Wal-Mart      | Peabody, MA    | Kick-off Supplies                             | \$67.47           |
| from 6/1/15 thru 10/22/15 | Spinelli's                | Peabody, MA    | Kick-off Pizza                                | \$100.00          |
| from 6/1/15 thru 10/22/15 | Vista Print               | On-line        | Rack Cards-Flyers                             | \$88.97           |
| from 6/1/15 thru 10/22/15 | Bay State Embroidery      | Peabody, MA    | T-shirts                                      | \$326.00          |
| from 6/1/15 thru 10/22/15 | Thriftco Printing         | Peabody, MA    | Bumper Stickers                               | \$281.35          |
| from 6/1/15 thru 10/22/15 | Thriftco Printing         | Peabody, MA    | Rally Signs and Stickers                      | \$210.69          |
| from 6/1/15 thru 10/22/15 | Thriftco Printing         | Peabody, MA    | Yard Signs                                    | \$817.91          |
| from 6/1/15 thru 10/22/15 | Greg Hoyt                 | Lowell, MA     | DJ for Kick-off Event                         | \$60.00           |
| from 6/1/15 thru 10/22/15 | Santoros                  | Peabody, MA    | Kick-off Sandwiches                           | \$332.16          |
| from 6/1/15 thru 10/22/15 | Vista Print               | On-line        | Rack Cards-Flyers                             | \$177.47          |
| from 6/1/15 thru 10/22/15 | City Advertisers          | Bridgeport, OH | Emory Boards                                  | \$305.27          |
| from 6/1/15 thru 10/22/15 | Thriftco Printing         | Peabody, MA    | Yard Signs                                    | \$770.10          |
| from 6/1/15 thru 10/22/15 | Home Depot                | Danvers, MA    | Wooden Stakes for Signs                       | \$15.75           |
| from 6/1/15 thru 10/22/15 | Post Office               | Peabody, MA    | Stamps for Dear Friends-Hot Dog Lunch Invites | \$122.50          |
| from 6/1/15 thru 10/22/15 | Post Office               | Peabody, MA    | Stamps for Dear Friends                       | \$280.00          |
| from 6/1/15 thru 10/22/15 | BJ's                      | Danvers, MA    | Hot Dog Lunch Supplies                        | \$53.24           |
| from 6/1/15 thru 10/22/15 | Market Basket             | Danvers, MA    | Hot Dog Lunch Supplies                        | \$150.00          |
| from 6/1/15 thru 10/22/15 | Thriftco Printing         | Peabody, MA    | Hot Dog Lunch Invitations                     | \$185.73          |
| from 6/1/15 thru 10/22/15 | Thriftco Printing         | Peabody, MA    | Dear Friend Cards                             | \$260.95          |
|                           |                           |                |                                               | <b>\$6,507.89</b> |

Schedule B Expenditures

10/22/15



## 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 on page 1.

[illegible]

\* 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.*

[illegible]

Enter on page 1, line 7 →

**Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**

