



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF PEABODY

2021 SEP -8 AM 9:33

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2021 Ending Date: CITY CLERK

Type of Report: (Check one)

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

David R Gamache  
Candidate Full Name (if applicable)

WARD 5 COUNCILOR  
Office Sought and District

252 NEWBURY ST #72 PEABODY MA  
Residential Address

E-mail: DRGWARD5@COMCAST.NET

Phone # (optional): \_\_\_\_\_

Committee to Elect DAVID GAMACHE WARD 5  
Committee Name

BETTY GAMACHE  
Name of Committee Treasurer

252 NEWBURY ST #72 PEABODY MA  
Committee Mailing Address

E-mail: MRSWARD5@COMCAST.NET

Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>10,970<sup>00</sup></u>
Line 3: Subtotal (line 1 plus line 2)	<u>10,970<sup>00</sup></u>
Line 4: Total expenditures this period (page 5, line 14)	<u>5983<sup>96</sup></u>
Line 5: Ending Balance (line 3 minus line 4)	<u>5186<sup>04</sup></u>
Line 6: Total in-kind contributions this period (page 6)	<u>500<sup>00</sup></u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>665<sup>00</sup></u>
Line 8: Name of bank(s) used:	<u>TD BANK PEABODY MA 01960</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: Betty Gamache (Treasurer's signature) Date: 9-8-2021

#### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

##### 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.

##### Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 9/8/21

## 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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/10/21	ROSAIVETTE BAEZ 5 Englewood Ave CHELSEA MA 02150	125 <sup>00</sup>	
6/6/21	Mike + Dorothy Bonfanti 7 DANA Rd Peabody MA 01960	50 <sup>00</sup>	
8/3/21	Vincent Bono 2 Surrey Lane Andover MA 01810	200 <sup>00</sup>	OWNER BONO Construction
8/21/21	Todd Buckley 378 Lowell St Peabody MA 01960	50 <sup>00</sup>	
8/17/21	Alan + Mary Colucci 20 Benevento Cir Peabody MA 01960	75 <sup>00</sup>	
8/17/21	Ryan Cox 11 HAMERICK Rd Peabody MA 01960	200 <sup>00</sup>	Pipefitter Local 537
5/28/21	James Decotis 4 Norma Way Middleton MA 01949	500 <sup>00</sup>	Real Estate owner/developer
8/17/21	Mike + Rose Dodge 250 Newbury St Peabody MA 01960	100 <sup>00</sup>	
8/17/21	Krystal + Justin Downey 2 Pumping Station Rd Peabody MA 01960	100 <sup>00</sup>	
6/26/21	ADAM DUKHAN 154 Washington St Peabody MA 01960	250 <sup>00</sup>	owner Paddy Kelleys Rest.
8/17/21	Kevin Franey & Summit Ter Peabody MA 01960	50 <sup>00</sup>	
8/15/21	Judna Freeman 3 MUSTANG Cir Danvers MA 01923	200 <sup>00</sup>	AT Home
Line 9: Total Receipts over \$50 (or listed above)		1900 <sup>00</sup>	
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← 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 (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/3/21	Matt Gaeta 14 Newbury St Peabody MA 01960	500 <sup>00</sup>	owner Gaeta's Towing
2/24/21	DAVE GAMACHE 252 Newbury St #72 Peabody MA 01960	165 <sup>00</sup>	Loan to Committee
5/24/21	DAVE GAMACHE 252 Newbury St #72 Peabody MA 01960	500 <sup>00</sup>	Loan to Committee
8/17/21	Peter Gamache 23 Greenwood Rd Peabody MA 01960	150 <sup>00</sup>	
8/1/21	AAMARDO GIANNASCA 24 TUMELTY RD Peabody MA 01960	200 <sup>00</sup>	owner All Pro Detailing
8/30/21	John Goulet 299 Lowell St Peabody MA 01960	100 <sup>00</sup>	
8/22/21	Richard Everett 77 Conant St L-312 Beverly MA 01925	100 <sup>00</sup>	
8/17/21	Ruth Ann Hoffman 32 Winona St Peabody MA 01960	50 <sup>00</sup>	
8/17/21	Sally Kerans 208 Centre St Peabody MA 01923	100 <sup>00</sup>	
8/17/21	Local 6 Frost Insulators 303 Freeport St Boston MA 02122	500 <sup>00</sup>	LOCAL UNION
5/12/21	LOCAL 550 Sprinkler Filters 46 Rockland St Boston MA 02132	500 <sup>00</sup>	Local Union
8/17/21	Taylor MacCallum 19 Bradford Rd Peabody MA 01960	100 <sup>00</sup>	
7/20/21	Tom Mariani 37 Jackson Ave Peabody MA 01960	500 <sup>00</sup>	owner TTE Electrician
Line 9: Total Receipts over \$50 (or listed above)		3,485 <sup>00</sup>	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/17/21	ROBERTA MARUNIANI 37 JACKSON AVE PEABODY MA 01960	50 <sup>00</sup>	
8/17/21	ANTHONY MALTOCCHIO 173 MAPLE ST LYNN MA 01904	50 <sup>00</sup>	
8/30/21	MATT MCCARTHY 9 DALE ST PEABODY MA 01960	50 <sup>00</sup>	
6/1/21	LINDA MELLO 100 MAIN ST TOPSFIELD MA 01983	100 <sup>00</sup>	
5/28/21	PHIL MITCHELL 6 SASHA WAY PEABODY MA 01960	100 <sup>00</sup>	
6/29/21	DAVE MEDICA 223 PURITAN RD SWAMPSCOTT MA 01907	500 <sup>00</sup>	owner Medica Management
6/1/21	JAMES R MOTEKIN 265 NEWBURY ST PEABODY MA 01960	300 <sup>00</sup>	owner JRM Hauling
6/1/21	JAMES S MOTEKIN 4 WILLIS LANE LYNNFIELD MA 01904	500 <sup>00</sup>	executive JRM Hauling
6/21/21	FRED MUSTAGH 5 COLONIAL RD PEABODY MA 01960	100 <sup>00</sup>	
8/1/21	ROB NOB 2 ALLINGS POND RD LYNNFIELD MA 01904	300 <sup>00</sup>	owner UNIVERSAL SCREENING
8/19/21	PETER PANTAZIOS 8 MEDICAL DR PEABODY MA 01923	200 <sup>00</sup>	Restraunt owner
7/15/21	FRED PETERSON 121 WILSON ST PEABODY MA 01960	200	owner Peterson's Auto
Line 9: Total Receipts over \$50 (or listed above)		2650 <sup>00</sup>	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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 (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/17/21	John Psiakis 121 County Rd Friswell MA 01938	50 <sup>00</sup>	
7/15/21	Nick Pazzo 238 Washington St Peabody MA 01960	250 <sup>00</sup>	owner Pazzo Trucking
8/17/21	Paul + Janice Ricci 22 Bristol Rd Peabody MA 01960	150 <sup>00</sup>	
7/20/21	Phil + Patti Richards 21 Essex-Hower Ave Peabody MA 01960	100 <sup>00</sup>	
8/21/21	Ed + Patricia Ryan 5 Wildwood Dr Peabody MA 01960	200 <sup>00</sup>	Retired
8/17/21	MIKE + DEBBIE RYAN 13 Olson Rd Peabody MA 01960	50 <sup>00</sup>	
8/22/21	John Sacramento 15 Brentwood Dr Peabody MA 01960	50 <sup>00</sup>	
8/17/21	PAT Todisco 28 Jennifer Ln Peabody MA 01960	200 <sup>00</sup>	owner Todisco Auto Body
6/3/21	Suzanne White 16 North Hill Rd Lynnfield MA 01940	250 <sup>00</sup>	owner Su Chang's Rest
6/3/21	Tom + Mary Walsh 170 Lynnfield St Peabody MA 01960	50 <sup>00</sup>	
6/3/21	Warren Waugh 31 Mussel Point Gloucester MA 01930	250 <sup>00</sup>	owner WAUGH Group
8/10/21	Robert Wilkins 3 Seal-Harbor Rd Winthrop 02152	500 <sup>00</sup>	owner Multiple Real Estate
8/17/21	Misc	855	
Line 9: Total Receipts over \$50 (or listed above)		2100 <sup>00</sup>	
Line 10: Total Receipts \$50 and under* (not listed above)		1855 <sup>00</sup>	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>3955<sup>00</sup></b>	← 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 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
5/25/21	Connolly Printing	17B Gill Street Woburn MA 01801	Signs	805. <sup>38</sup>
6/28/21	Connolly Printing	17B Gill St Woburn MA 01801	Cards/Signs	722. <sup>51</sup>
7/23/21	Connolly Printing	17B Gill St Woburn MA 01801	Brochures	1544. <sup>88</sup>
8/27/21	Connolly Printing	17B Gill St Woburn MA 01801	Post Cards	1253. <sup>29</sup>
8/10/21	Home Depot	Danvers MA 01923	Materials for Signs	163. <sup>78</sup>
8/27/21	Home Depot	Danvers MA 01923	Materials for Signs	177. <sup>34</sup>
8/5/21	Peasody West Little	Peasody	Donation for All Star team	200. <sup>00</sup>
9/17/21	Santapio's	Peasody	Peasody	401. <sup>28</sup>
8/1/21	Universal Printing	175 Ferry St Everett MA 02149	T-Shirts	300. <sup>00</sup>
5/24/21	USPS	633 Lowell St Peasody 01960	Postage	155. <sup>00</sup>
7/8/21	USPS	633 Lowell St Peasody 01960	Postage	55. <sup>00</sup>
7/27/21	USPS	633 Lowell St Peasody 01960	Postage	180. <sup>00</sup>
Line 12: Total Expenditures over \$50 (or listed above)				5958. <sup>96</sup>
Line 13: Total Expenditures \$50 and under* (not listed above)				25. <sup>00</sup>
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>5983.<sup>96</sup></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.



