



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/23 Ending Date: 10/30/23

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

Anne Manning Martin
Candidate Full Name (if applicable)
Councillor at Large
Office Sought and District
37 Dexter St. Peabody MA 01960
Residential Address
E-mail: manningam@comcast.net
Phone # (optional): 978-531-7539

CTE Anne Manning Martin
Committee Name
John McCarthy Jr.
Name of Committee Treasurer
37 Dexter St. Peabody MA 01960
Committee Mailing Address
E-mail: manningam@comcast.net
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	2928.50
Line 2: Total receipts this period (page 3, line 11)	3395.00
Line 3: Subtotal (line 1 plus line 2)	6323.50
Line 4: Total expenditures this period (page 5, line 14)	1068.28
Line 5: Ending Balance (line 3 minus line 4)	5255.22
Line 6: Total in-kind contributions this period (page 6)	N/A
Line 7: Total (all) outstanding liabilities (page 7)	15886.37
Line 8: Name of bank(s) used: <u>Santander</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: _____ (Treasurer's signature) Date: _____

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: 10/31/23

2023 OCT 31 PM 3:56
CITY OF PEABODY
CITY CLERK

Name	Address	Amount	Occupation	Date
Dzielnik, Chet	15 Perkins St. Peabody	25		6/10/2023
Sacramone, John	15 Brentwood Dr. Peabody	100		9/23/2023
Sinewitz, Barry	62 Catherine Dr. Peabody	100		10/25/2023
Baranofsky, Michael	32 Lynn St. Peabody	50		10/24/2023
Spatafore, Clara	24 Diane Rd. Peabody	50		10/25/2023
Fermon, Sharon	11 Reed Rd. Peabody	25		10/24/2023
Welton, Craig	195 Lynn St. Peabody	50		10/24/2023
Soteropoulos, George	7 Quail Rd. Peabody	50		10/23/2023
Bonfanti, Michael	7 Dana Rd. Peabody	50		10/20/2023
Theo, Mary	1 Antigua Cir. Peabody	25		10/24/2023
Gamache, David (CTE)	252 Newbury St. #72	25		10/24/2023
Oconnell, Kathleen	7 Emerson St. Peabody	75		10/24/2023
Daigle, Julie	21 Fay Ave Peabody	25		10/24/2021
Melville, Ryan (CTE)	30 Hancock St. Peabody	25		10/24/2023
Rossignoll, Thomas	16 Johnson Ave Peabody	25		10/24/2023
McLaughlin, Julieanne	1 Truman Rd. Peabody	25		10/24/2023
Hochman, Jarrod	52 Ellsworth Rd. Peabody	25		10/24/2023
Pucci, Rhonda	409 Lowell St. Peabody	25		10/20/2023
Lemack , David	44 Nancy Ave. Peabody	25		10/18/2023
Valletti, Tracy	20 Emerson St. Peabody	25		10/24/2023
Cohan, Martin	1 Katrina Ln. Peabody	25		10/15/2023
Walsh, Thomas	170 Lynnfield St. Peabody	50		10/24/2023
Tassinari, Stephen	10 Wildwood Dr. Peabody	50		10/24/2023
Donovan, Russell	12 Quail Rd. Peabody	50		10/24/2023
Levine, Herbert	14 Hamilton Rd. Peabody	50		10/21/2023
Grogan, Timothy	8 Lindauer St. Peabody	50		10/15/2023
Gould, Thomas (CTE)	9 Abington Ave Peabody	50		10/24/2023
Tranfaglia, Richard	50 Tumelty Rd. Peabody	50		10/24/2023
Tilas, Tom	R73 Goodale St. Peabody	50		10/24/2023
Turco, Jon	161 Lynnfield St. Peabody	50		10/24/2023
Cheimets, Julie	12 Proctor Cir. Peabody	150		10/24/2023
Leo, Robert Sr.	25 Ocallaghan Way, Lynn	500	Owner, Metro Bowl	10/24/2023
Valentine, Pamela	675B Hale St. Beverly	100		10/24/2023
Mchugh, Robert	33 Sumner rd. Salem	100		10/24/2023
Modica, David	223 Puritan Rd. Swampscott	100		10/16/2023
Greeley, Andrea	85 Farm St. Wakefield	100		10/15/2023
Black, Kerry	14 Linden Rd. Peabody	100		10/16/2023
Petkus, Linda	8 Crowninshield St. Peabody #206	100		10/24/2023
Kiley, Mary Kate	99 Gardner St. Peabody	100		10/24/2023
Lombardini, Pamela	3 Larch Ave. Salem	100		10/24/2023
Fiore, John	16 Raylen Ave. Peabody	100		10/24/2023
Gravel, David	60 Merrimac St. #409 Amesbury	100		10/24/2023
Fabrizio, Kate	Danvers	100		10/24/2023
Joan Lovely, (CTE)	14 Story St. Salem	50		10/24/2023
McGinn, Peter	8 Park St. Peabody	25		10/24/2023
Kline, Stephen	6 Essex Rd. Ipswich	100		10/27/2023
Manning, Ellen	Byfield	100		10/24/2023
McCarthy, John	1 Pierce Rd. Peabody	100		10/24/2023

Check Total

3275

Cash Total
TOTAL

120
3395

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
9/17/23	Carrroll School PTO	66 Northend St. Peabody	Boo Bash Sponsor	250
10/7/23	Thriftco Printing	56 Pulaski St. Peabody	Post Cards	264.80
10/24/23	Metro Bowl	63 Foster St. Peabody	Fundraiser	247.47
10/28/23	US Post Office	4 Essex Center Dr. Peabody	Postage	306
Line 12: Total Expenditures over \$50 (or listed above)				1068.28
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1068.28

* 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 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
2002-2004	Anne Manning Martin	37 Dexter St. Peabody	Loan	5386.37
10/28/16	Anne Manning Martin	37 Dexter St. Peabody	Loan	2500.00
10/31/16	Anne Manning Martin	37 Dexter St. Peabody	Loan	8,000.00
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	15,886.37