



Commonwealth
of Massachusetts

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

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/1/2023 Ending: 10/20/2023

Type of Report: 2023 Pre-election Report

CITY OF PEABODY
2023 OCT 31 AM 9:30
CITY CLERK

Peach, Stephanie
Full Name of Candidate
Ward 3 City Councillor
Office Sought/ District
19 Margin Ter
Peabody, MA 01960
Residential Address

Peach Committee
Committee Name
David Close
Name of Committee Treasurer
19 Margin Ter
Peabody, MA 01960
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$315.62
Total receipts this period:	\$2,046.15
Subtotal:	\$2,361.77
Total expenditures this period:	\$67.12
Ending Balance:	\$2,294.65
<hr/>	
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$292.58
Total outstanding liabilities:	\$920.89
Name of Bank Used: Citizen's 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:

[Signature]
Treasurer's signature (in ink)

10-30-23
Date

Affidavit of Candidate:

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.

Signed under the penalties of perjury:

[Signature]
Candidate's signature (in ink)

10/30/23
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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
6/6/2023	Amico, Joseph 7 James St Peabody, MA 01960	\$50.00	
6/6/2023	Bettencourt, Jr, Edward 1 America Drive Peabody, MA 01960	\$50.00	
6/6/2023	Bishop, Marie 157 Lowell St Peabody, MA 01960	\$50.00	
6/7/2023	Bonbon, Michael 16 Shillaber St Peabody, MA 01960	\$25.00	
6/6/2023	Brenner, Elizabeth 5 Alexandra St Peabody, MA 01960	\$26.27	
6/4/2023	Brown, Carolyn 17 Davis Terrace Peabody, MA 01960	\$26.27	
6/16/2023	Busta, Caroline 44 Pulaski St Peabody, MA 01960	\$25.00	
6/6/2023	Chalvire, Bukia 18 Hilltop Drive Peabody, MA 01960	\$50.00	
6/6/2023	Close, David 20 Beckford St Beverly, MA 01915	\$50.00	

7/6/2023	Cole, Mary 369 Lynnfield St Peabody, MA 01960	\$25.00 Retired N/A
5/31/2023	CTE David Gamache 252 Newbury St #72 Peabody, MA 01960	\$25.00
6/6/2023	D'Amato, Jennifer 20 Beckford St Peabody, MA 01960	\$50.00
6/6/2023	Da Silva, Milton 30 Driscoll St Peabody, MA 01960	\$30.00
6/6/2023	Daigle, Julie 21 Fay Ave Peabody, MA 01960	\$50.00
6/22/2023	Danubio, Richard 474 Lowell St Peabody, MA 01960	\$25.00 Self Employed Danubio Chiropractic
6/6/2023	Dzielnik, Chester 15 Perkins St Peabody, MA 01960	\$25.00
6/20/2023	Gilbert, Christopher 55 Granite Rd Peabody, MA 01960	\$100.00
6/6/2023	Gould, Thomas 9 Abington Ave Peabody, MA 01960	\$50.00
6/6/2023	Marcus, Patricia 6 Jills Way Peabody, MA 01960	\$50.00
6/6/2023	McCarthy, Darryl 47 Pulaski St Peabody, MA 01960	\$50.00
6/6/2023	McGinn, Peter 8 Park St Peabody, MA 01960	\$25.00
6/6/2023	Melville, Ryan 30 Hancock St Peabody, MA 01960	\$25.00
6/6/2023	Millard, Cheryl 148 Shore Dr, Apt C Peabody, MA 01960	\$25.00
6/16/2023	Murtagh, Frederick 5 Colonial Rd Peabody, MA 01960	\$50.00
6/6/2023	Norman, Denise 107 Margin St Peabody, MA 01960	\$40.00
6/6/2023	O'Neill, Mark 21 Antrim Rd Peabody, MA 01960	\$25.00

6/6/2023	Paquin, Joan 17 Margin Terrace Peabody, MA 01960	\$50.00	
6/6/2023	Peach, Derek 4 Joy Rd Peabody, MA 01960	\$25.00	
6/14/2023	Pimenta, Madeline 35 Driscoll St Peabody, MA 01960	\$52.23	
6/7/2023	Price, Charlien 115 Lynn St Peabody, MA 01960	\$104.15	
6/6/2023	Riley, Ken 56 Walsh Ave Peabody, MA 01960	\$50.00	
6/14/2023	Rodriguez, Christine 232 Lynnfield Street Peabody, MA 01960	\$150.00	Correctional Officer Essex County Sheriff's Department
6/6/2023	Rossignoll, Thomas 16 Johnson Ave Peabody, MA 01960	\$30.00	
6/7/2023	Ryder, Christopher 10 Greenwood Road Peabody, MA 01960	\$25.00	
6/6/2023	Rydzewski, Linda 29 St Anns Ave Peabody, MA 01960	\$52.23	
5/31/2023	Sacramone, John 15 Brentwood Dr Peabody, MA 01960	\$100.00	Retired Retired
7/18/2023	Serino, Thomas 15 Abington Ave Peabody, MA 01960	\$25.00	
6/6/2023	Sproul, Michael 36r Mt Vernon St Peabody, MA 01960	\$25.00	
6/6/2023	Tucker, Ann 14 Bay View Circle Salem, MA 01970	\$50.00	
6/6/2023	Tucker, Julie 19 Will Sawyer St Peabody, MA 01960	\$50.00	
6/6/2023	Turco, Kimberly 161 Lynnfield St Peabody, MA 01960	\$100.00	
6/6/2023	Valletti, Tracy 20 Emerson St Peabody, MA 01960	\$25.00	
6/6/2023	Walsh, Thomas 170 Lynnfield St Peabody, MA 01960	\$50.00	

6/6/2023	Welton, Craig	\$30.00
	195 Lynn St	
	Peabody, MA 01960	

6/6/2023	Welton, Emily	\$30.00
	195 Lynn St	
	Peabody, MA 01960	

Total Itemized Receipts:	\$2,046.15
Total Unitemized Receipts:	\$0.00
Total Receipts:	<u>\$2,046.15</u>

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 over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
3/7/2023	Citizens Bank 19 Howley St Peabody, MA 01960	\$10.00	
4/28/2023	Citizens Bank 19 Howley St Peabody, MA 01960	\$5.00	
5/31/2023	Citizens Bank 19 Howley St Peabody, MA 01960	\$5.00	
6/4/2023	Stripe 185 Berry St San Francisco, CA 94107	\$1.45	Online Donation Fee
6/6/2023	Stripe 185 Berry St San Francisco, CA 94107	\$6.10	Online Donation Fee
6/7/2023	Stripe 185 Berry St San Francisco, CA 94107	\$4.88	Online Donation Fee
6/14/2023	Stripe 185 Berry St San Francisco, CA 94107	\$9.49	Online Donation Fee
5/31/2023	USPS 4 Essex Center Dr Peabody, MA 01960	\$25.20	Stamps For Invites
Total Itemized Expenditures:		\$67.12	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$67.12</u>	

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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
6/5/2023	Peach, Stephanie 19 Margin Ter Peabody MA, 01960		\$52.72	Kick Off Event Food
12/31/2022	Peach, Stephanie 19 Margin Ter Peabody, MA 01960		\$628.31	
6/6/2023	Peach, Stephanie 19 Margin Ter Peabody MA, 01960		\$229.55	Kick Off Event Food
6/5/2023	Peach, Stephanie 19 Margin Ter Peabody MA, 01960		\$10.31	Kick Off Event Supplies
	Outstanding Liabilities:		<u>\$920.89</u>	

Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
6/5/2023	Bj's Wholesale 6 Hutchinson Dr Danvers, MA 01923	\$52.72	Kick Off Event Food
6/6/2023	Santoros of Peabody 41 Main St Peabody, MA 01960	\$229.55	Kick Off Event Food
6/5/2023	Walmart 55 Brooksby Village Way Danvers, MA 01923	\$10.31	Kick Off Event Supplies
	Total Itemized Out-Of-Pocket Expenditures:	\$292.58	
	Total Unitemized Out-Of-Pocket Expenditures:	\$0.00	
	Total Out-Of-Pocket Expenditures:	<u>\$292.58</u>	