



Commonwealth
of Massachusetts

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

CITY OF PEABODY

2025 OCT 28 AM 9:32

CITY CLERK

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/1/2025 Ending: 10/24/2025

Type of Report: 2025 Pre-election Report

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:	\$1,423.39
Total receipts this period:	\$2,125.00
Subtotal:	\$3,548.39
Total expenditures this period:	\$29.28
Ending Balance:	\$3,519.11
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$274.38
Total outstanding liabilities:	\$274.38
Name of Bank Used:	

Affidavit:

I certify under the penalties of perjury that:

- 1) I am the candidate, the duly appointed treasurer or an authorized user who has been granted permission to e-file reports and statements on the candidate's or committee's behalf; and
- 2) this report has been examined and approved for filing by the candidate and the committee treasurer (if applicable) and that 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, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of the candidate and/or committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Electronically filed by David Close on 10/28/2025

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>
9/25/2025	Allen, Leah 122 Rosemont St Haverhill, MA 01830	\$50.00	
9/30/2025	Bettencourt, Jr, Edward 1 America Drive Peabody, MA 01960	\$40.00	
9/30/2025	Bishop, Marie 157 Lowell St Peabody, MA 01960	\$25.00	
9/30/2025	Bonbon, Michael 16 Shillaber St Peabody, MA 01960	\$25.00	
9/30/2025	Brenner, Joel 5 Alexandra St Peabody, MA 01960	\$25.00	
9/30/2025	Close, David 20 Beckford St Beverly, MA 01915	\$50.00	
9/30/2025	Close, Joyce 175 Lynnfield St Peabody, MA 01960	\$60.00	
9/30/2025	Coppola, Nichole 28 Margin Ter Peabody, MA 01960	\$50.00	
9/30/2025	Corriveau, Jaclyn 11 Linden Rd Peabody, MA 01960	\$20.00	

9/26/2025	Costa, Donna 8 Munroe St Peabody, MA 01960	\$100.00 Retired
9/30/2025	CTE David Gamache 252 Newbury St Trlr 72 Peabody, MA 01960	\$25.00
9/30/2025	CTE Julie Daigle 21 Fay Ave Peabody, MA 01960	\$100.00
9/30/2025	CTE Thomas Gould 9 Abington Ave Peabody, MA 01960	\$25.00
9/30/2025	D'Amato, Jennifer 20 Beckford St Peabody, MA 01960	\$50.00
9/30/2025	Desmond, Thomas Peabody, MA 01960	\$30.00
9/30/2025	Dzielnik, Chester 15 Perkins St Peabody, MA 01960	\$50.00
9/30/2025	Gardner, Erin 7 Gallant Rd Peabody, MA 01960	\$40.00
9/30/2025	Gilbert, Christopher 55 Granite Rd Peabody, MA 01960	\$50.00
9/30/2025	Higgins, Eric 7 Catherine Dr Peabody, MA 01960	\$25.00
9/30/2025	Higgins, Michael 7 Catherine Dr Peabody, MA 01960	\$25.00
9/30/2025	Hochman, Jarrod 52 Ellsworth Rd Peabody, MA 01960	\$25.00
9/24/2025	Hurley, Steve 4 Roland Rd Peabody, MA 01960	\$50.00
9/30/2025	Latoff, Wendy 8 Putnam St Peabody, MA 01960	\$25.00
9/30/2025	Leone, Keira 11 Beckett St Peabody, MA 01960	\$25.00
9/30/2025	Manning-martin, Anne 37 Dexter St Peabody, MA 01960	\$50.00
9/30/2025	Marcus, Patricia 6 Jills Way Peabody, MA 01960	\$50.00

9/30/2025	McCarthy, Darryl 47 Pulaski St Peabody, MA 01960	\$30.00	
9/30/2025	McCarthy, Derek 25 Joy Rd Peabody, MA 01960	\$25.00	
9/30/2025	McGinn, Peter 8 Park St Peabody, MA 01960	\$25.00	
9/30/2025	Mello, Matthew 22 Evans Rd Peabody, MA 01960	\$50.00	
9/30/2025	Melville, Ryan 30 Hancock St Peabody, MA 01960	\$25.00	
10/2/2025	Norman, Denise 107 Margin St Peabody, MA 01960	\$25.00	
9/30/2025	Peach, Alfred 15 Oakland Street Peabody, MA 01960	\$100.00	
9/30/2025	Peach, Derek 4 Joy Rd Peabody, MA 01960	\$25.00	
9/25/2025	Riley, Ken 56 Walsh Ave Peabody, MA 01960	\$100.00	Retired
9/30/2025	Rodriguez, Christine 232 Lynnfield Street Peabody, MA 01960	\$50.00	
9/30/2025	Rossignoll, Thomas 16 Johnson Ave Peabody, MA 01960	\$25.00	
9/30/2025	Rydzewski, Edward 27 Oakwood Ave Ossipee, NH 03814	\$30.00	
8/16/2025	Sacramone, John 15 Brentwood Dr Peabody, MA 01960	\$50.00	Retired Retired
9/30/2025	Sproul, Michael 36r Mt Vernon St Peabody, MA 01960	\$25.00	
9/30/2025	Theo, Mary 1 Antigua Circle Peabody, MA 01960	\$50.00	
9/30/2025	Todisco, Kathleen 18 Morningside Drive Topsfield, MA 01983	\$250.00	Self Employed Self Employed
9/30/2025	Turco, Jon 161 Lynnfield St Peabody, MA 01960	\$100.00	

9/30/2025 **Veras, Alex** \$25.00
17 Central St Apt 2
Haverhill, MA 01830

9/30/2025 **Walsh, Thomas** \$25.00
170 Lynnfield St
Peabody, MA 01960

Total Itemized Receipts: \$2,125.00
Total Unitemized Receipts: \$0.00
Total Receipts: \$2,125.00

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>
1/31/2025	Citizens Bank 19 Howley St Peabody, MA 01960	\$10.00	
2/28/2025	Citizens Bank 19 Howley St Peabody, MA 01960	\$5.00	
3/31/2025	Citizens Bank 19 Howley St Peabody, MA 01960	\$5.00	
4/30/2025	Citizens Bank 19 Howley St Peabody, MA 01960	\$5.00	
9/24/2025	Stripe 185 Berry St San Francisco, CA 94107	\$2.75	Online Donation Fee
10/2/2025	Stripe 185 Berry St San Francisco, CA 94107	\$1.53	Online Donation Fee
Total Itemized Expenditures:		\$29.28	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$29.28</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>
9/30/2025	Peach, Stephanie 19 Margin Ter Peabody MA, 01960		\$29.98	Cupcakes For Event
4/30/2025	Peach, Stephanie 19 Margin Ter Peabody MA, 01960		\$20.00	activate account
9/30/2025	Peach, Stephanie 19 Margin Ter Peabody MA, 01960		\$200.00	Campaign Event
9/15/2025	Peach, Stephanie 19 Margin Ter Peabody MA, 01960		\$24.40	Stamps For Invitations
	Outstanding Liabilities:		<u>\$274.38</u>	

Schedule E: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
9/30/2025	Bj's Wholesale 6 Hutchinson Dr Danvers, MA 01923	\$29.98	Cupcakes For Event
4/30/2025	Citizens Bank 19 Howley St Peabody, MA 01960	\$20.00	activate account
9/30/2025	Spare Time Tavern 63 Foster St Peabody, MA 01960	\$200.00	Campaign Event
9/15/2025	USPS 4 Essex Center Dr Peabody, MA 01960	\$24.40	Stamps For Invitations
Total Itemized Out-Of-Pocket Expenditures:		\$274.38	
Total Unitemized Out-Of-Pocket Expenditures:		\$0.00	
Total Out-Of-Pocket Expenditures:		<u>\$274.38</u>	