



Commonwealth
of Massachusetts

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

CITY OF PEABODY
2025 OCT 29 PM 12:36
CITY CLERK

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/11/2025 Ending: 10/17/2025

Type of Report: 2025 Pre-election Report

<u>Brown, Tristan</u> <i>Full Name of Candidate</i> City Councillor-at-large <i>Office Sought/ District</i> 27 Aberdeen Ave Peabody, MA 01960 <i>Residential Address</i>	<u>Committee to Elect TR Brown</u> <i>Committee Name</i> Meghan Chouinard <i>Name of Committee Treasurer</i> 27 Aberdeen Ave Peabody, MA 01960 <i>Committee Address</i>
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SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$3,880.43
Subtotal:	\$3,880.43
Total expenditures this period:	\$3,880.43
Ending Balance:	\$0.00
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$2,375.43
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 Meghan Chouinard on 10/29/2025

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>
5/10/2025	Brown, Barbara 6 Olsen Rd. Peabody, MA 01960	\$25.00	
10/17/2025	Brown, Tristan 27 Aberdeen Ave Peabody, MA 01960	\$2,375.43	
5/10/2025	Cai, Caroline 12 Rockwood Terr. Auburndale, MA 02466	\$100.00	
9/17/2025	CTE Duff Po Box 4065 Peabody, MA 01960	\$50.00	
5/10/2025	Feldman, Kevin 46 Village St. Medway, MA 02053	\$100.00	
5/10/2025	Griffin Dunne, Beverly 10 Colfax St. Peabody, MA 01960	\$20.00	
5/10/2025	Henry, Mary 15 Fay Ave. Peabody, MA 01960	\$50.00	
5/10/2025	Hochman, Jarrod 52 Ellsworth Rd. Peabody, MA 01960	\$25.00	
4/18/2025	Hough, Jenn 4 Silver Leaf Way #434 Peabody, MA 01960	\$50.00	

5/10/2025	Hough, Jenn 4 Silver Leaf Way #434 Peabody, MA 01960	\$50.00	
9/24/2025	Jasperse, Adele 25 James St. Newton, MA 02465	\$60.00	
5/10/2025	Latoff, Wendy 8 Putnam St. Peabody, MA 01960	\$40.00	
9/3/2025	Logan, Mark 11 Highland Ave. #2 Beverly, MA 01915	\$20.00	
5/10/2025	McGinn, Jeanette 8 Park St. Peabody, MA 01960	\$40.00	
5/10/2025	Onyeador, Ebere 9 Lexington Ave. Peabody, MA 01960	\$100.00	
4/18/2025	Paige, Paula 112 Lowell St. #6 Peabody, MA 01960	\$500.00	Compliance manager Care Dimensions
5/10/2025	Paquette, Paul 3 Park Square #1 Peabody, MA 01960	\$100.00	
6/16/2025	Reynolds, Diane 10 Lone Pine Ln. Peabody, MA 01960	\$100.00	
5/10/2025	Turco, Jon 161 Lynnfield St. Peabody, MA 01960	\$25.00	
5/10/2025	Valletti, Tracy 20 Emerson St. Peabody, MA 01960	\$50.00	
Total Itemized Receipts:		\$3,880.43	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$3,880.43</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>
5/10/2025	Edex Provisions 50 Main St. Peabody, MA 01960	\$693.81	Campaign Event Food
3/9/2025	GoDaddy 100 S Mill Ave Suite 1600 Tempe, AZ 85281	\$90.67	Domain Registration and Protection
4/25/2025	Granite Coast Brewing Co. 77b Main St. Peabody, MA 01960	\$250.00	Event Deposit Fee
5/10/2025	Granite Coast Brewing Co. 77b Main St. Peabody, MA 01960	\$320.00	Campaign Event
3/9/2025	Microsoft One Microsoft Way Redmond, WA 98052	\$35.88	E-mail Addresses
3/30/2025	Staples 250 Independence Way Danvers, MA 01923	\$38.24	Business Cards
5/6/2025	Staples 250 Independence Way Danvers, MA 01923	\$148.35	Banner and 18x24 Signs
6/5/2025	Thriftco Printing 56 Pulaski St. Peabody, MA 01960	\$891.44	Yard Signs and Door Hangers
7/25/2025	Thriftco Printing 56 Pulaski St. Peabody, MA 01960	\$424.84	1000 Door Hangers

10/17/2025 **Thriftco Printing**
56 Pulaski St.
Peabody, MA 01960

\$305.45 500 Door Hangers

10/17/2025 **USPS**
4 Essex Center Dr.
Peabody, MA 01960

\$312.00 Postage Stamps

3/31/2025 **Wix.Com**
100 Gansevoort St.
New York, NY 10014

\$369.75 Website Domain Hosting

Total Itemized Expenditures:	\$3,880.43
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	<u>\$3,880.43</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>
10/17/2025	Brown, Tristan 27 Aberdeen Ave Peabody MA, 01960		\$2,375.43	Covering Campaign Expense Shortfall
	Outstanding Liabilities:		<u>\$2,375.43</u>	