



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

CITY OF PEABODY

10/26/2013

2013 OCT 28 A 9:06

Reporting Period: Beginning: 1/1/2013 Ending: 10/18/2013

CITY CLERK

Type of Report: Pre-election

Peter McGinn

Full Name of Candidate

Ward Councillor Ward 2

Office Sought/ District

8 Park St  
Peabody, MA 01960

Residential Address

The McGinn Committee

Committee Name

Maureen Kenny Chiu

Name of Committee Treasurer

8 Park St  
Peabody, MA 01960

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$9,921.00
Subtotal:	\$9,921.00
Total expenditures this period:	\$5,305.78
Ending Balance:	\$4,615.22
Total inkind contributions this period:	\$400.00
Total outstanding liabilities:	\$3,000.00
Name of Bank Used:	North Shore 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, 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 this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Maureen Kenny Chiu

Treasurer's signature (in ink)

Oct 27, 2013

Date

Affidavit of Candidate (check 1 box only) :

Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and 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.

Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and 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, 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 this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Peter McGinn

Candidate's signature (in ink)

27 Oct 2013

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.*

<b>Date</b>	<b>Name and Residential Address</b>	<b>Amount</b>	<b>Occupation and Employer</b>
9/30/2013	Barry, John and Katherine 56 Hillcrest Road Reading, MA 01867	\$100.00	
10/2/2013	Bellew, Gerald and Patricia 88 Washington Street Peabody, MA 01960	\$25.00	
9/4/2013	Bonfanti, Dorothy 7 Dana Road Peabody, MA 01960	\$50.00	
9/4/2013	Bonfanti, Dorothy 7 Dana Road Peabody, MA 01960	\$100.00	
9/4/2013	Bonfanti, Michael 7 Dana Road Peabody, MA 01960	\$100.00	
9/17/2013	Coan, Mary 2 Ash St Peabody, MA 01960	\$100.00	
10/12/2013	Columbaro, Andrew 7 Park St Apt 11 Peabody, MA 01960	\$250.00	Business Development M Greencore, U.S.A
9/9/2013	Darling, Nelson 74 Beach Bluff Ave Swampscott, MA 01907	\$150.00	
10/2/2013	Darling, William 24 Pequot Rd Marblehead, MA 01945	\$100.00	
10/2/2013	Fabrizio, Thomas and Kathleen 23 Margaret Road Peabody, MA 01960	\$50.00	
10/2/2013	Fitzgerald, Jennifer and Sean 6 Elaine Ave Peabody, MA 01960	\$200.00	Town Manager Town of Plaitstow NH
9/17/2013	Gauthier, Bradley 8 Page St Peabody, MA 01960	\$75.00	
10/2/2013	Gould, Thomas 9 Abington Ave Peabody, MA 01960	\$60.00	
9/5/2013	Hallinan, Mary Jean 17 Rainbow Road Peabody, MA 01960	\$100.00	
9/12/2013	Harrington, Karen and Francis 19 Emily Lane Peabody, MA 01960	\$100.00	
9/19/2013	Kenny Chiu, Maureen 45a Pulaski St Peabody, MA 01960	\$100.00	
10/2/2013	Martin, John 37 Dexter St Peabody, MA 01960	\$60.00	

10/15/2013	McCurdy, James and Kathleen 354 Salem St Andover, MA 01810	\$75.00	
6/29/2013	McGinn (Loan), Peter 8 Park St Peabody, MA 01960	\$2,000.00	
5/29/2013	McGinn (Loan), Peter 8 Park St Peabody, MA 01960	\$1,000.00	
9/8/2013	McGinn, John 6 Henry Terrace Peabody, MA 01960	\$300.00	Retired
10/2/2013	McGinn, John 6 Henry Terrace Peabody, MA 01960	\$100.00	Retired
9/19/2013	McGinn, John and Julie 16 Pumping Station Rd Peabody, MA 01960	\$150.00	
9/14/2013	McGinn, Marie 34 Shore Drive Peabody, MA 01960	\$200.00	Retired
9/12/2013	McGinn, Paul 262 Lexington Rd Concord, MA 01742	\$100.00	
10/1/2013	McVann, John and Judith 3 Columbia Road Peabody, MA 01960	\$100.00	
10/3/2013	Mulroy, Esther and Michael 162 Front St Marblehead, MA 01945	\$100.00	
9/17/2013	O Connor, Claire 1387 Washington St. Apt 303 Boston, MA 02119	\$200.00	Retired
6/22/2013	O Connor, Ellen M 499 Columbus Ave Unit 3 Boston, MA 02118	\$100.00	
9/20/2013	Pruett, Sarah 95 Bellevue Road Swampscott, MA 01907	\$100.00	
9/19/2013	Rollins, Bruce 60 Lynn Street Peabody, MA 01960	\$500.00	Property Management Self Employed
9/4/2013	Terenzoni, Daniel 35 Macarthur Circle Peabody, MA 01960	\$100.00	
8/23/2013	Trueira, Brian 4 Berkley Street Peabody, MA 01960	\$150.00	
9/24/2013	Trueira, Brian 4 Berkley Street Peabody, MA 01960	\$25.00	
9/27/2013	Venios, Joanne and Christy 78 Washington Street Peabody, MA 01960	\$100.00	
9/4/2013	Venios, Speros C. 12 Pulaski St Peabody, MA 01960	\$100.00	

Total Itemized Receipts:	\$7,220.00
Total Unitemized Receipts:	\$2,701.00
Total Receipts:	\$9,921.00

## 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.*

Date	Name and Address	Amount	Purpose
9/3/2013	Connolly Printing 178 Gill St Woburn, MA 01801	\$516.91	Printing
6/24/2013	Connolly Printing 178 Gill St Woburn, MA 01801	\$242.25	Printing
7/15/2013	Jeannette McGinn 8 Park street Peabody, MA 01960	\$1,080.26	Reimbursement (See R1)
10/8/2013	McGinn, Jeannette 8 Park street Peabody, MA 01960	\$1,632.02	Reimbursement (See R1)
9/9/2013	Peabody Citizen P.O Box 4233 Peabody, MA 01960	\$72.00	Advertising
6/24/2013	Recycled Paper Printing 12 Channel Street Boston, MA 02210	\$467.12	Printing
7/2/2013	Recycled Paper Printing 12 Channel Street Boston, MA 02210	\$842.00	Printing
10/14/2013	Standard Modern Company 47 Pleasant St Brockton, MA 02301	\$453.22	Postage
<b>Total Itemized Expenditures:</b>		<b>\$5,305.78</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>	
<b>Total Expenditures:</b>		<b>\$5,305.78</b>	

## Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
10/2/2013	Goodwin, Kerry 22 R Andover St Peabody, MA 01960	\$400.00	Photography Photography Self Employed
<b>Total Itemized Inkind Contributions:</b>		<b>\$400.00</b>	
<b>Total Unitemized Inkind Contributions:</b>		<b>\$0.00</b>	
<b>Total Inkind Contributions:</b>		<b>\$400.00</b>	

## 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.

<b>Date</b>	<b>To Whom Due</b>	<b>Amount</b>	<b>Purpose</b>
6/29/2013	McGinn (Loan), Peter 8 Park St Peabody, MA 01960	\$2,000.00	Loan from candidate
5/29/2013	McGinn (Loan), Peter 8 Park St Peabody, MA 01960	\$1,000.00	Loan from candidate
<b>Total Liabilities:</b>		<b>\$3,000.00</b>	

## Schedule R: Reimbursements

Date	Reimbursee	Amount
7/15/2013	Jeannette McGinn	\$1,080.26
10/8/2013	McGinn, Jeannette	\$1,632.02



**Form CPF R1: Itemization of Reimbursements**  
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<u>Jeannette McGinn</u> <i>Individual Being Reimbursed</i>  <u>\$1,080.26</u> <i>Amount of Reimbursement</i>	<u>The McGinn Committee</u> <i>Committee Name</i>  <u>7/15/2013</u> <i>Date of Reimbursement</i>
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Date	Name and Address	Amount	Purpose
6/13/2013	Staples 230 Independence Drive Danvers, MA 01923	\$21.00	Office Supplies
5/2/2013	Staples 230 Independence Drive Danvers, MA 01923	\$47.26	Office Supplies
7/3/2013	Us Postal Wallis Street Peabody, MA 01960	\$184.00	Mailing
6/3/2013	Us Postal Wallis Street Peabody, MA 01960	\$230.00	Mailing
5/13/2012	Us Postal Wallis Street Peabody, MA 01960	\$598.00	Mailing



**Form CPF R1: Itemization of Reimbursements**  
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<u>McGinn, Jeannette</u>	<u>The McGinn Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$1,632.02</u>	<u>10/8/2013</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
10/2/2013	BJ Wholesale 139 Endicott St Danvers, MA 01923	\$29.99	Fundraiser
9/30/2013	Facebook CA	\$25.00	Advertising
9/17/2013	Facebook CA	\$25.00	Advertising
10/2/2013	Petrillos 6 Foster St Peabody, MA 01960	\$535.00	Fundraiser
10/4/2013	Staples 230 Independence Drive Danvers, MA 01923	\$27.56	Office Supplies
9/20/2013	Staples 230 Independence Drive Danvers, MA 01923	\$18.58	Office Supplies
8/26/2013	Staples 230 Independence Drive Danvers, MA 01923	\$20.19	Office Supplies
8/18/2013	Staples 230 Independence Drive Danvers, MA 01923	\$6.64	Office Supplies
8/14/2013	Staples 230 Independence Drive Danvers, MA 01923	\$11.05	Office Supplies
7/1/2013	Staples 230 Independence Drive Danvers, MA 01923	\$2.40	Office Supplies
10/2/2013	Stop and Shop Peabody, MA 01960	\$10.61	Fundraiser
10/2/2013	Us Postal Wallis Street Peabody, MA 01960	\$92.00	Mailing
9/3/2013	Us Postal Wallis Street Peabody, MA 01960	\$230.00	Mailing

8/26/2013	Us Postal Wallis Street Peabody, MA 01960	\$460.00	Mailing
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8/2/2013	Us Postal Wallis Street Peabody, MA 01960	\$138.00	Mailing
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