



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF PEABODY
2017 OCT 30 P 3:09
CITY CLERK

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/20/2017 Ending Date: 10/20/2017

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

Andrew Peter Arnotis
Candidate Full Name (if applicable)

School Committee
Office Sought and District

13 Louis Road Peabody, MA 01960
Residential Address

E-mail: arnotisforpeabody@gmail.com

Phone # (optional): _____

Committee to Elect Andrew Arnotis
Committee Name

Nancy Arnotis
Name of Committee Treasurer

13 Louis Road Peabody, MA 01960
Committee Mailing Address

E-mail: arnotisforpeabody@gmail.com

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	211.10
Line 2: Total receipts this period (page 3, line 11)	4465.76
Line 3: Subtotal (line 1 plus line 2)	4676.86
Line 4: Total expenditures this period (page 5, line 14)	2941.77
Line 5: Ending Balance (line 3 minus line 4)	1735.09
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	Eastern 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: Nancy Arnotis (Treasurer's signature) Date: 10/24/17

FOR CANDIDATE FILINGS ONLY: 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 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.

Candidate without Committee OR Candidate with independent activity filing separate report

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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Andrew Arnotis (Candidate's signature) Date: 10/24/17

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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/22/2017	Timothy Barry 2 Ledgewood Way Peabody, MA	\$75.00	
4/6/2017	Gerard Cassidy 68 Woodard Ave. Brockton, MA	\$100.00	
4/6/2017	Committee To Elect Gerard Cassidy 92 Winthrop Street Brockton, MA	\$100.00	
10/15/2017	Helen Corbett PO Box 752 Middleton, MA	\$100.00	
8/1/2017	Michael Doyle 11 Heathbrook Road Merrimac, MA	\$75.00	
6/20/2017	Joan Dunne 25 Farwell Ave Melrose, MA	\$100.00	
4/20/2017	Sally Kerans 208 Centre Street Danvers, MA	\$50.00	
6/28/2017	Sally Kerans 208 Centre Street Danvers, MA	\$50.00	
5/30/2017	Herbert Levine 14 Hamilton Road Peabody, MA	\$75.00	
6/17/2017	Kevin Petrosino 9 Helen Drive Peabody, MA	\$100.00	
6/20/2017	John Sacramone 15 Brentwood Drive Peabody, MA	\$100.00	
6/20/2017	A.Titelbaum 44 Emily Lane Peabody, MA	\$54.00	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			

← Enter on page 1, line 2

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/20/2017	Thomas P. Walsh 170 Lynnfield Street Peabody, MA	\$200.00	State Representative Commonwealth of Massachusetts
9/28/2017	Robert J. Wood 278 Forest Street Peabody, MA	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		\$1279.00	
Line 10: Total Receipts \$50 and under* (not listed above)		3186.76	
Line 11: TOTAL RECEIPTS IN THE PERIOD		4465.76	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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
6/15/2017	A.O.H Division Peabody	58 Lowell Street Peabody, MA	Deposit for Hall	\$50.00
6/20/2017	A.O.H. Division Hall Peabody	58 Lowell Street Peabody, MA	Hall Rental	\$100.00
6/16/2017	Dollar Tree	230 Independence Way Danvers, MA	Supplies for Fundraiser	\$57.19
6/19/2017	Market Basket	139 Endicott Street Danvers, MA	Food for Fundraiser	\$62.90
6/20/2017	Market Basket	139 Endicott Street Danvers, MA	Food for Fundraiser	\$188.81
6/16/2017	Party City	300 Andover Street Danvers, MA	Supplies for Fundraiser	\$63.54
6/19/2017	Party City	300 Andover Street Danvers, MA	Supplies for Fundraiser	\$51.89
5/29/2017	Thriftco Printing	56 Pulaski Street Peabody, MA	Lapel Stickers	\$90.31
5/29/2017	Thriftco Printing	56 Pulaski Street Peabody, MA	Invitations for fundraiser	\$440.94
9/22/2017	Thriftco Printing	56 Pulaski Street Peabody, MA	Palm Cards	\$845.54
10/2/2017	Thriftco Printing	56 Pulaski Street Peabody, MA	Dear Friend Cards	\$605.63
5/22/2017	United States Postal Service	4 Essex Center Drive Peabody, MA	Stamps for invitations	\$98.00
Line 12: Total Expenditures over \$50 (or listed above)				\$2654.75
Line 13: Total Expenditures \$50 and under* (not listed above)				287.02
Line 14: TOTAL EXPENDITURES IN THE PERIOD				2941.77

Enter on page 1, line 4 →

