



Commonwealth  
of Massachusetts

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

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place Rm. 411  
Boston, MA 02108  
(617) 979-8300

CPF ID# 16443

CITY OF PEABODY  
CITY CLERK  
2020 JAN 16 AM 10:01

Reporting Period: Beginning: 10/19/2019 Ending: 12/31/2019

Type of Report: 2019 Year-end Report

<u>McGinn, Peter M.</u> <i>Full Name of Candidate</i>	<u>Peter McGinn Committee</u> <i>Committee Name</i>
<u>Municipal, Local Filer</u> <i>Office Sought/ District</i>	<u>Maureen Kenny-Chiu</u> <i>Name of Committee Treasurer</i>
<u>8 Park Street</u> <u>Peabody, MA 01960</u> <i>Residential Address</i>	<u>8 Park Street</u> <u>Peabody, MA 01960</u> <i>Committee Address</i>

**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$2,392.58
Total receipts this period:	\$25.00
Subtotal:	\$2,417.58
Total expenditures this period:	\$2,271.51
Ending Balance:	\$146.07
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Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$5,500.00
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)

1-16-2020  
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, 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)

16 JAN 2020  
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>
<b>Total Itemized Receipts:</b>	<b>\$0.00</b>	
<b>Total Unitemized Receipts:</b>	<b>\$25.00</b>	
<b>Total Receipts:</b>	<b><u>\$25.00</u></b>	

## 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>
12/17/2019	McGinn, Jeannette	\$415.10	
10/25/2019	Recycled Paper Printing 37 Whitcomb Street Waltham, MA 02453	\$762.13	Printing
10/25/2019	Recycled Paper Printing 37 Whitcomb Street Waltham, MA 02453	\$225.61	Printing
12/17/2019	Recycled Paper Printing 37 Whitcomb Street Waltham, MA 02453	\$868.67	Printing
<b>Total Itemized Expenditures:</b>		<b>\$2,271.51</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>	
<b>Total Expenditures:</b>		<b><u>\$2,271.51</u></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.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
10/18/2019	McGinn, Peter M. 8 Park Street Peabody, MA 01960		\$5,500.00	
	<b>Outstanding Liabilities:</b>		<b><u>\$5,500.00</u></b>	

## Schedule R: Reimbursements

<u>Date</u>	<u>Reimbursee</u>	<u>Total Amount</u>
12/17/2019	McGinn, Jeannette	\$415.10

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**Form CPF R1: Itemization of Reimbursements**  
**Office of Campaign and Political Finance**

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CPF ID# 16443

<u>McGinn</u>	<u>Peter McGinn Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$415.10</u>	<u>12/17/2019</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date Name And Address</u>	<u>Amount Purpose</u>
10/28/2019 <b>US Post Office</b> 4 Essex Center Drive Peabody, MA 01960	\$228.65 Postage
10/29/2019 <b>US Post Office</b> 4 Essex Green Drive Peabody, MA 01960	\$133.00 Postage
10/30/2019 <b>US Post Office</b> 13 Wallis Street Peabody, MA 01960	\$35.00 Postage
10/31/2019 <b>US Post Office</b> 13 Wallis Street Peabody, MA 01960	\$3.85 Postage