



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

File with:
City or Town Clerk or Election Commission

2013 SEP -9 P 3:49

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning Month January Date 1 Year 2013 Ending Month ~~September~~ ^{August} 30 Year ~~2013~~ ²⁰¹³

Type of report: (Check one)

☒ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

David W. Eppley

Full Name of Candidate (if applicable)
City Councillor - Ward 4

Office Sought and District
69 Boston Street # 2, Salem, MA 01970

Residential Address
617-388-6394

Tel. No. (optional)

Committee to Elect David Eppley

Committee Name

Chadwick A. Garner

Name of Committee Treasurer

P.O. Box # 525, Salem, MA 01970

Committee Mailing Address

617-388-6394

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 0.00
Line 2: Total receipts this period (page 2, line 11) \$ 4,281.01
Line 3: Subtotal (line 1 plus line 2) \$ 4,281.01
Line 4: Total expenditures this period (page 3, line 14) \$ 3,930.82
Line 5: Ending balance (line 3 minus line 4) \$ 350.19
Line 6: Total in-kind contributions this period (page 4) \$ 300.00
Line 7: Total (all) outstanding liabilities (page 4) \$ 35,280.82
Line 8: Name of bank(s) used Century 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:

Treasurer's signature (in ink)

Chadwick A. Garner

September 9, 2013

Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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:

Candidate signature (in ink)

September 9, 2013

Date

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.

This page may be copied 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	
	SEE ATTACHED SCHEDULE B				
		Line 12: Expenditures over \$50			
		Line 13: Expenditures \$50 and under*			
		Line 14: TOTAL EXPENDITURES			

Enter on page 1, line 4

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

COMMITTEE TO ELECT DAVID EPPLEY
SCHEDULE A: RECEIPTS
2013 Pre-Preliminary Report

Date Received	Name	Address	Amount	Occupation/Employer
1/1/13	from state cmte. CPF #15419	n/a	\$ 1,159.02	n/a
1/25/13	Jon Benson	222 3rd St., Cambridge, MA 02142	\$ 100.00	
7/3/13	Elaine Milo	181 Marlborough Rd., Salem, MA	\$ 500.00	administrator/Salem State Univ.
4/23/13	Sue Ellen Rogal	75 Pickering St., Danvers, MA 01923	\$ 100.00	
1/25/13	John C. Stevens, III	1600 Sycamore St., Beaufort, SC 29902	\$ 100.00	
4/23/13	James Thompson	845 Hale St., Beverly, MA 01915	\$ 100.00	
1/25/13	Katherine Triantafillou	P.O. Box # 5757, Edgartown, MA 02535	\$ 100.00	

LINE 9: TOTAL RECEIPTS IN EXCESS OF \$50 (or listed above)	\$ 2,159.02
LINE 10: TOTAL RECEIPTS \$50 AND UNDER	\$ 2,121.99
LINE 11: TOTAL RECEIPTS IN THE PERIOD	\$ 4,281.01

COMMITTEE TO ELECT DAVID EPPLEY
SCHEDULE B: EXPENDITURES
2013 Pre-Preliminary Report

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
7/28/13	John Andrews	18 Becket St., Salem, MA	photography	\$ 200.00
7/27/13	Blue Ribbon Cake	Boston St., Salem, MA	cake	\$ 30.00
7/25/13	David W. Eppley	69 Boston St. #2, Salem, MA	printing, office, postage	\$ 882.13
1/25/13	Massachusetts Democratic Party	77 Summer St., Boston, MA	voter files	\$ 500.00
3/11/13	Salem Moose	50 Grove St., Salem, MA	hall rental deposit	\$ 150.00
4/11/13	Salem Moose	50 Grove St., Salem, MA	hall rental final deposit	\$ 150.00
6/5/13	Christopher Sicuranza	7 Cedar Ave., Salem, MA	consultant	\$ 599.00
3/15/13	Thriftco Printing	28 Howley St., Peabody, MA	printing	\$ 150.00
4/17/13	Thriftco Printing	28 Howley St., Peabody, MA	printing	\$ 504.69
5/15/13	Thriftco Printing	28 Howley St., Peabody, MA	yard signs	\$ 765.00

LINE 12: EXPENDITURES OVER \$50	\$ 3,930.82
LINE 13: EXPENDITURES \$50 AND UNDER	\$ -
LINE 14: TOTAL EXPENDITURES	\$ 3,930.82

COMMITTEE TO ELECT DAVID EPPLEY
SCHEDULE C: "IN-KIND" CONTRIBUTIONS
2013 Pre-Preliminary Report

Date Received	From Whom Rec'd	Residential Address	Description of Contribution	Value
7/28/13	James Moskovis	10 Rawlins St., Salem, MA	house party food, etc.	\$ 150.00
4/13/13	Eileen Duff	8 Barberry Hts. Rd., Gloucester, MA	food for kickoff	\$ 150.00
Line 15: IN-KIND OVER \$50				\$ 300.00
Line 16: IN-KIND \$50 AND UNDER				\$ -
Line 17: TOTAL IN-KIND				\$ 300.00

COMMITTEE TO ELECT DAVID EPPLEY
SCHEDULE D: LIABILITIES
2013 Pre-Preliminary Report

Date Incurred	To Whom Due	Address	Purpose	Amount
1/1/13	David W. Eppley	69 Boston St. # 2, Salem, MA	from state cmte. CPF #15419	\$ 35,000.00
8/1/13	David W. Eppley	69 Boston St. # 2, Salem, MA	Thriftto printing # 29886	\$ 280.82
Line 18: OUTSTANDING LIABILITIES (ALL)				\$ 35,280.82