

Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

9/6/17

Ending Date:

10/28/17

Type of Report: (Check one)

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

Jennifer E. D'Eon  
Candidate Full Name (if applicable)

Selectman Saugus, MA  
Office Sought and District

34 Myrtle St. Saugus, MA  
Residential Address

Telephone Number (optional): 781-231-1230

[Signature]  
Committee Name

[Signature]  
Name of Committee Treasurer

[Signature]  
Committee Mailing Address

Telephone Number (optional): [Signature]

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

Line 2: Total receipts this period (page 3, line 11)

0

Line 3: Subtotal (line 1 plus line 2)

0

Line 4: Total expenditures this period (page 5, line 14)

\$325.92

Line 5: Ending Balance (line 3 minus line 4)

0

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:

Citizens 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)

Date:

## 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:

(Candidate's signature)

Date:

10/28/17

RECEIVED  
2017 NOV 14 10:12 AM  
TOWN CLERK'S OFFICE  
TOWN OF SAUGUS, MASS.





## 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.)

[illegible]

Line 12: Total Expenditures over \$50 (or listed above)

Line 13: Total Expenditures \$50 and under\* (not listed above)

Enter on page 1, line 4 →

**Line 14: TOTAL EXPENDITURES IN THE PERIOD**

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








Online Banking | Citizens Bank

## Check Image

<b>Thomas D'Eon, Jr.</b> <b>Jennifer E. D'Eon</b> 34 Myrtle Street Saugus, MA 01906		5-7017/2110	4114
PAY TO THE ORDER OF <u>SCTV</u>		10/19/2017	\$ 25.00
<u>Twenty Five Dollars</u>		DOLLARS	 <small>Security features are built into every check.</small>
Citizens Bank Massachusetts			
FOR <u>Ad</u>		<u>Jef D'Eon</u>	
@ 211070175 @ 1130843944 4114			

0373 0307 20171023 00857 00085

Eastern Bank - Region 2

0373 0307 20171023 00857 00085

&gt;011301798&lt;


**DEPOSIT ONLY**

00010174472

This is an image of an item (check, substitute check, or debit memo) which has posted to your account. Items resulting in a non-sufficient funds situation may not have been paid. Unpaid items will show as a credit item in your account history on the business date following the date the item was presented.

2017 NOV 14 12:21  
 TOWN CLERK'S OFFICE  
 TOWN OF SAUGUS, MASS.

RECEIVED



Jennifer Deon &lt;jenndeon114@gmail.com&gt;

## Your Vistaprint Order Is Confirmed

Vistaprint <vistaprint@tm.vistaprint.com>  
 Reply-To: Vistaprint <reply@vistaprint.com>  
 To: jenndeon114@gmail.com

Sat, Oct 28, 2017 at 8:56 AM

Your Vistaprint Order Confirmation


[Add Vistaprint to your address book](#)

My Account: 3486-9453-0669

THANK YOU FOR YOUR ORDER

Your Order Number: **G0D3X-H4A84-8Q2** • [Track It](#)

Hi Jennifer,

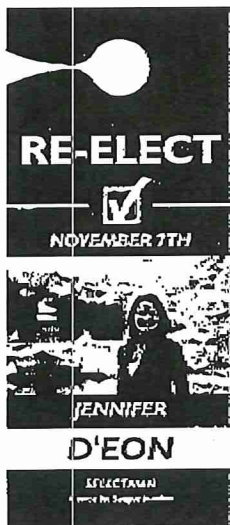
Here are your order details:

Order Date: 10/28/2017  
 Delivery Option (\*): Express

You can expect to receive items in your order by:  
 Large Door Hanger November 01

Payment Type : Discover

### Order Summary



### Large Door Hangers

Large Door Hanger  
 Qty: 500

Base Price		\$85.00
Black & White Back Side	500	\$17.00
Item Total		<b>\$102.00</b>

RECEIVED  
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 TOWN CLERK'S OFFICE  
 TOWN OF SAUGUS, MASS.

Merchandise: \$102.00  
 Shipping Charges: \$24.99  
 Sales Tax: \$7.93  
**Total: \$134.92**



10 Campaign signs:

Order Date: 9/15/17

Pick up: 10/19/17

To: Jennifer D'Eon 34 Myrtle St, Saugus Ma 01906 781-231-1230

Price: \$166 PAID IN FULL



Sachem Signworks

Corey Berkowitch

124 Main St.

Saugus, MA 01906

781-941-8007

fax 781-941-8009

sachemsignworks.com

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TOWN OF SAUGUS, MASS.