

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 10	29 2019 Ending Date: 11 / 7 / 2019
Type of Report: (Check one)	
☐ 8th day preceding preliminary ☐ 8th day preceding election	30 day after election year-end report dissolution
Candidate Full Name (if applicable) SELECTMAN TOWN OF SAUGUS Office Sought and District 34 MYRTLE ST' SAUGUS MA 01906 Residential Address E-mail: Jehndeon 114@gmail.com Phone # (optional): 781-520-0246	Name of Committee Freasurer Committee Mailing Address E-mail: Phone # (optional):
SUMMARY BALANG	CE INFORMATION: 2 2 9
Line 1: Ending Balance from previous report	-311.06
Line 2: Total receipts this period (page 3, line 11	50,00
Line 3: Subtotal (line 1 plus line 2)	-261 106
Line 4: Total expenditures this period (page 5, li	ne 14) 50 , 00
Line 5: Ending Balance (line 3 minus line 4)	-211.06
Line 6: Total in-kind contributions this period (p	page 6) O, O O
Line 7: Total (all) outstanding liabilities (page 7	-211.06
Line 8: Name of bank(s) used: EASTER	N BANK (closed 11/7/2019)
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the be activity, including all contributions, loans, receipts, expenditures, disbursements, in-kin finance activity of all persons acting under the authority or on behalf of this committee	d contributions and liabilities for this reporting period and represents the campaign
Signed under the penalties of perjury:	(Treasurer's signature) Date:
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1	oox only)
	the best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, and period that are not otherwise disclosed in this report.
Candidate without Committee Certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of	
Signed under the penalties of perjury:	(Candidate's signature) 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.

(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.)

eport an receipts. I	Please include your committee name and a p	age number on ea	
	Name and Residential Address	Occupation & Employer	
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
	PETER MANOOGIAN	\$	
10/29/19	50 BALLARD ST. SAUGUS	50.00	
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			CEIVED AN 21 A 8: 53 CLERK'S OFFICE OF SAUGUB, MASS.
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Line 9: Total Rece	eipts over \$50 (or listed above)		
Line 10: Total Rec	eipts \$50 and under* (not listed above)		
Line 11: TOTAL	RECEIPTS IN THE PERIOD	50,00	← Enter on page 1, line 2
If you have itemize	d receipts of \$50 and under include them in li		ld include only those receipts not itemized above.

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

BCK-305 - Post Office Box 391, Lynn, MA 01903-0491

Customer Statement

Pg 1 of 2

Balance

\$50.00

Statement Period: Account Number:

Oct 01, 2019 thru Oct 31, 2019 00601381803

Summary - All Accounts

 Type
 Account #
 Ending Balance

 FREE BUSINESS CKG
 00601381803
 \$100.00

 TOTAL BALANCE
 \$100.00

TOTAL BALANCE

Total Balance \$100.00

Deposit

50.00

065297

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JENNIFER D'EON CAMPAIGN FUND 34 MYRTLE ST SAUGUS MA 01906-4343

FREE BUSINESS CHECKING - 00601381803

Date Transaction Description

Oct 29 Deposit

Starting Balance: \$50.00 Ending Balance: \$100.00

STARTING BALANCE

Average Collected Balance: \$53.00

Withdrawal

Number of Days in Period: 31 Total Deposits/Credits: \$50.00 Total Withdrawals/Debits: \$0.00

Balance Summary

Date Balance Date Balance Date Balance Date Balance Date Balance

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JENNIFER D'EON CAMPAIGN FUND 34 MYRTLE ST SAUGUS MA 01906-4343

Customer Statement

Statement Period:

Nov 01, 2019 thru Nov 30, 2019

Account Number:

00601381803

Number of Items Enclosed:

Summary - All Accounts

Туре	Account #	Ending Balance	
FREE BUSINESS CKG	00601381803	\$0.00	
TOTAL BALANCE		\$0.00	
Total Balance		\$0.00	

FREE	BUSINESS CHECKING - 00601381803		
Date	Transaction Description	Withdrawal	Deposit Balance
	STARTING BALANCE		\$100.00

Starting Balance: \$100.00 Ending Balance: \$0.00

Average Collected Balance: \$0.00

Number of Days in Period: 30 Total Deposits/Credits: \$0.00 Total Withdrawals/Debits: \$100.00

Check Summary Amount Check No. Amount Check No. Check No. Date Amount 1001 9999 11/07 100.00

Total 1 Checks @ \$100.00

* Indicates a skip in sequence

† Indicates a substitute check

Balance Summary Balance Date Date Balance Date 11/07 0.00

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ALL ITEMS ARE SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE AGREEMENT.
ALL DEPOSITS AND PAYMENTS ARE ACCEPTED SUBJECT TO VERIFICATION AND COLLECTION.
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

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TR:20 329-32910 10/29/19 08:56 AM

XXXXXX1803 Uk Deposit

Thank you for banking with us.

EBF-0105 (10/11)





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EASTERN BANK CLIFTONDALE SAUGUS MA 01906 466 LINCOLN AVE

11/2/11/2 C10257

Het +601381803 Closed

EBF-0105 (10/11)

JENNIFER D'EON CAMPAIGN FUND
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SAUGUS, MA 01906-4343

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EASTERN BANK CLIFTONDALE 466 LINCOLN AVE SAUGUS MA 01906 Act #601381803 Closed

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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
10/28/19	Jennifer D'Eon	34 Myrtle St., Saugus MA, 01906	Payment of canidate loan, \$311.06 owed	\$50
11/07/19	Jennifer D'Eon	34 Myrtle St., Saugus MA, 01906	Payment of canidate loan, \$261.06 owed	\$50
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