

Form CPF M 102: Campaign Finance Report **Municipal Form**

Municipal Form

Office of Campaign and Political Finance

NEWBURYPORT, MA

Of Winssachusetts			File with City on Town Clerk or Election Commission
Fill in Repor	rting Period dates: Beginning Date: Jun	20,	20, 2013 Ending Date: Aug 31, 2013
Type of Rep	ort: (Check one)		·
8th day pre	eceding preliminary 8th day preceding election		30 day after election year-end report dissolution
Jared Eigerma	an		Jared Eigerman Candidates Committee
	Candidate Full Name (if applicable)		Committee Name
Newburyport	City Council, Ward 2		Stephanie Niketic
	Office Sought and District		Name of Committee Treasurer
83 High Stree	t, Newburyport, MA 01950		83 High Street, Newburyport, MA 01950
	Residential Address		Committee Mailing Address
Telephone Numbe	er (optional):		Telephone Number (optional):
	SUMMARY BALANC	CE	CE INFORMATION:
	Line 1: Ending Balance from previous report		0
	Line 1. Ending Bulance from provious report		
	Line 2: Total receipts this period (page 3, line 11)	2,423
	Line 3: Subtotal (line 1 plus line 2)		
	Line 4: Total expenditures this period (page 5, lin	ne	ne 14) 2,030.85
	Line 5: Ending Balance (line 3 minus line 4)		392.15
	Line 6: Total in-kind contributions this period (p	age	age 6)
	Line 7: Total (all) outstanding liabilities (page 7))	300
	Line 8: Name of bank(s) used: Newburyport Five 0	Cen	ents Savings Bank
activity, including finance activity of Signed under the FOR CANDII Candidate with activity, of all incurred any 1 Candidate with activity activity.	e examined this report including attached schedules and it is, to the best all contributions, loans, receipts, expenditures, disbursements, in-kind all persons acting under the authority of on behalf of this committee in the committee of perjury: DATE FILINGS ONLY: Affidavit of Candidate: (check 1 be ith Committee and no activity independent of the committee in a persons acting under the authority or on behalf of this committee in a liabilities nor made any expenditures on my behalf during this reporting ithout Committee OR Candidate with independent activity filing states.	d cor	(Treasurer's signature) Date: Sep 5, 2013 ex only) be best of my knowledge and belief, a true and complete statement of all campaign finance coordance with the requirements of M.G.L. c. 55. I have not received any contributions, g period.
	ty, including contributions, loans, receipts, expenditures, disbursement ance activity of all persons acting under the authority or on behalf of the		· promountain to the control of the
Signed under the	penalties of perjury:		(Candidate's signature) Date: Sep 5, 2013

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)		
Date Received		Anount			
Aug 3, 2013	Bilodeau, Mark 63 High Street Newburyport, MA 01950	500	Certified Financial Planner Commonwealth Financial Resources		
Jun 26, 2013	Chatfield, Gillian 67 Federal Street Newburyport, MA 01950	400	Adult Education Instructor Self Employed		
Jun 20, 2013	Eckholdt, Leslie 36 Warren Street Newburyport, MA 01950	100			
Jun 20, 2013	Eigerman, Jared 63 High Street Newburyport, MA 01950	15	Attorney Dalton & Finegold PLC		
Jun 27, 2013	Eigerman, Jared 63 High Street Newburyport, MA 01950	. 300	LOAN Attorney Dalton & Finegold PLC		
Jun 30, 2013	Farwell-Clay, Julia 203 High Street Newburyport, MA 01950	500	Knitwear Designer Self Employed		
Jun 24, 2013	Niketic, Stephanie 93 High Street Newburyport, MA 01950	250	Owner Sutra, Inc.		
Aug 6, 2013	Niketic, Stephanie 93 High Street Newburyport, MA 01950	250	Owner Sutra, Inc.		
Jul 5, 2013	Sales, Michael 6 Fruit Street Newburyport, MA 01950	108			
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Line 9: Total Rece	ipts over \$50 (or listed above)				
Line 10: Total Reco	eipts \$50 and under* (not listed above)				
Line 11: TOTAL	RECEIPTS IN THE PERIOD	← 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.)

	To Whom Paid					
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount		
Aug 1, 2013	Dawn Morris Photography	4 Forrester Street Newburyport, MA 01950	Photographs of candidate for advertising purposes.	531.35		
Aug 7, 2013	Facebook, Inc.	Department 415 P.O. Box 10005 Palo Alto, CA 94303	Facebook advertising.	37.91		
Aug 24, 2013	Karen Battles	15 Olive Street Newburyport, MA 01950	Graphic design for candidate advertising materials.	250		
Jun 27, 2013	LeLievre Information Services	21 Wellesley Park Boston, MA 02124	Voter Data for candidate outreach.	300		
Aug 15, 2013	Vogel Printing Co. Inc.	P.O. Box 127 Lawrence, MA 01842	Candidate Yard Sign printing.	492.2		
Aug 21, 2013	Vogel Printing Co. Inc.	P.O. Box 127 Lawrence, MA 01842	Candidate brochure printing.	419.69		
				And the second s		
	Line 12: Total Expenditures over \$50 (or listed above)		2,030.85			
			50 and under* (not listed above)			
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	FURES IN THE PERIOD	2,030.85		

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

Page 4

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
Jun 27, 2013	Jared Eigerman	83 High Street Newburyport, MA 01950	Loan	300
	The state of the s			
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAN	DING LIABILITIES (ALL)	300



Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance One Ashbuton Place, Room 411 Boston, MA 02108 (617) 979-8309

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

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Date of Reimbursement: 8-2-13						
Name of Individual Being Reimbursed: JAREO EIGERMAN						
Committee Name: JAR		RED EIGERMAN CANDIDATES COMMITTEE				
CPF ID Number (if applicable):		Telephone Number (optional):				
(version) er min ammanne verkelen ammakrek	ltane und sekuruman unsuurrumarre en mid-14 ei -ag-6 a b (4 aab a 4	ITEMIZ	E EXPENDITURES IN EXCESS	s of \$50	Account on the control of the strategic	
Date Paid	Vendor Nam	ę	Vendor Address	Purpose of Expenditure	Amount	
8-1-13	Dawn Nor Photogray		4 Forrester St. NewburyPort	Candidate photos for advertising	531.35	
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(Include items listed on Page 2) Line 1: Expenditures in excess of \$50 (itemized above): 531.35						
Line 2: Expenditures \$50 or under (not itemized):						
Line 3: TOTAL AMOUNT REIMBURSED: 531.35						
Signed under the penalties of perjury:						
Signature of Candidate / Treasurer						
Please prepare a separate report for each reimbursement check issued by the committee.						



Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance One Ashbuton Place, Room 411 Boston, MA 02108 (617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form

Date of Reimbursement: 8-31-13					
Name of Individual Being Reimbursed: JARED EIGERMAH					
Committee Nature: JARED EIGERMAN CANDIDATES COMMITTEE					
CPF ID Number (if applicable); Telephone Number (optional);				· Marie Carlott () () () () () () () () () () () () ()	
And the state of t	ITEMIZ	LE EXPENDITURES IN EXCESS	OF \$50		
Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount	
8-7-13	Facebook, Inc.	PALO ALTO, CA	Advertising	37.61	
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(Include items listed on Page 2) Line 1: Expenditures in excess of \$50 (itemized above): 37.6					
Line 2: Expenditures \$50 or under (not itemized):					
Line 3: TOTAL AMOUNT REIMBURSED:					
Signed under the penalties of perjury:					
Signature of Candidate / Treasurer Date: 9-5-13					

Please prepare a separate report for each reimbursement check issued by the committee.