



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED
CITY CLERK'S OFFICE
NEWBURYPORT, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

Jun 20, 2013

Ending Date:

Aug 31, 2013

Type of Report: (Check one)

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

Jared Eigerman

Candidate Full Name (if applicable)

Newburyport City Council, Ward 2

Office Sought and District

83 High Street, Newburyport, MA 01950

Residential Address

Telephone Number (optional):

Jared Eigerman Candidates Committee

Committee Name

Stephanie Niketic

Name of Committee Treasurer

83 High Street, Newburyport, MA 01950

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

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, line 14)

2,030.85

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

392.15

Line 6: Total in-kind contributions this period (page 6)

Line 7: Total (all) outstanding liabilities (page 7)

300

Line 8: Name of bank(s) used: Newburyport Five Cents Savings 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: Sep 5, 2013

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: 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)
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	
Line 9: Total Receipts over \$50 (or listed above)		2,423	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		2,423	← 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.)

Date Paid	To Whom 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
Line 12: Total Expenditures over \$50 (or listed above)				2,030.85
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				2,030.85

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.

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 Elgerman	83 High Street Newburyport, MA 01950	Loan	300
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				300



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton 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: 8-2-13

Name of Individual Being Reimbursed: JARED EIGERMAN

Committee Name: JARED EIGERMAN CANDIDATES COMMITTEE

CPF ID Number (if applicable):

Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
8-1-13	Dawn Norris Photography	4 Forrester St. Newburyport	Candidate photos for advertising	531.35

(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:

Jared Eiger
Signature of Candidate / Treasurer

Date: 9-5-13

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



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton 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 EIGERMAN
Committee Name:	JARED EIGERMAN CANDIDATES COMMITTEE
CPF ID Number (if applicable):	
Telephone Number (optional):	

ITEMIZE 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

(Include items listed on Page 2)

Line 1: Expenditures in excess of \$50 (itemized above):

37.61

Line 2: Expenditures \$50 or under (not itemized):

Line 3: TOTAL AMOUNT REIMBURSED:

37.61

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

[Signature]

Date: 9-5-13

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