Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

RECEIVED
CITY CLERK'S OFFICE
NEWBURYPORT, MA

2023 OCT 30 A 11:25

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: May 9, 2023 Ending Date: October 30, 2023

Type of Report: (Check one)

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

Jared J. Eigerman	Jared Eigerman Candidate's Committee
Candidate Full Name (if applicable)	Committee Name
At-Large City Councillor	Andrea M. Eigerman
Office Sought and District	Name of Committee Treasurer
83 High Street, Newburyport, Mass. 01950	83 High Street, Newburyport, Mass. 01950
Residential Address	Committee Mailing Address
E-mail: jeigerman@gmail.com	E-mail: agauteigerman@gmail.com
Phone # (optional): (978) 376-6355	Phone # (optional): (978) 376-6376

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	2,577.78
Line 3: Subtotal (line 1 plus line 2)	2,577.78
Line 4: Total expenditures this period (page 5, line 14)	2,557.78
Line 5: Ending Balance (line 3 minus line 4)	20
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	2,557.78
Line 8: Name of bank(s) used:	Newburyport 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: Andrea M. Eigerman (Treasurer's signature) Date: October 30, 2023

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Jared J. Eigerman (Candidate's signature) Date: October 30, 2023

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)
June 29, 2023	Jared J. Eigerman (Candidate Loan), 83 High Street, Newburyport, Mass. 01950	1,149.97	Lawyer, Reuben, Junius & Rose, LLP, 171 High Street, Newburyport, Mass. 01950
July 5, 2023	Jared J. Eigerman (Candidate Loan), 83 High Street, Newburyport, Mass. 01950	1,407.81	Lawyer, Reuben, Junius & Rose, LLP, 171 High Street, Newburyport, Mass. 01950
August 9, 2023	Jared J. Eigerman (Candidate Donation), 83 High Street, Newburyport, Mass. 01950	20	Lawyer, Reuben, Junius & Rose, LLP, 171 High Street, Newburyport, Mass. 01950

Line 9: Total Receipts over $50 (or listed above)	2,577.78
Line 10: Total Receipts $50 and under* (not listed above)	0
Line 11: TOTAL RECEIPTS IN THE PERIOD	2,557.78 ← 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)

Line 9: Total Receipts over $50 (or listed above)	
Line 10: Total Receipts $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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
June 29, 2023	The Journeyman Press	11 Malcolm Hoyt Drive, Newburyport, Mass. 01950	Flyers (4.25" x 11") (Candidate Loan)	1,149.97
July 5, 2023	The Journeyman Press	11 Malcolm Hoyt Drive, Newburyport, Mass. 01950	Lawn Signs (coro) and Bumper Stickers (Candidate Loan)	1,407.81

	Line 12: Total Expenditures over $50 (or listed above)	2,557.78
	Line 13: Total Expenditures $50 and under* (not listed above)	0
Enter on page 1, line 4 →	**Line 14: TOTAL EXPENDITURES IN THE PERIOD**	2,557.78

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

	Line 12: Expenditures over $50 (or listed above)	2,557.78
	Line 13: Expenditures $50 and under* (not listed above)	0
Enter on page 1, line 4 →	**Line 14: TOTAL EXPENDITURES IN THE PERIOD**	2,557.78

* 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 C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than $50. In-kind contributions $50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value

	Line 15: In-Kind Contributions over $50 (or listed above)	0
	Line 16: In-Kind Contributions $50 & under (not listed above)	0
Enter on page 1, line 6 →	**Line 17: TOTAL IN-KIND CONTRIBUTIONS**	0

* If an in-kind contribution is received from a person who contributes more than $50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is $200 or more, you must also report the contributor's occupation and employer.

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
June 29, 2023	Jared J. Eigerman (Candidate)	83 High Street, Newburyport, Mass. 01950	Made out of pocket expenditure for Flyers (4.5" x 11")	1,149.97
July 5, 2023	Jared J. Eigerman (Candidate)	83 High Street, Newburyport, Mass. 01950	Made out of pocket expenditure for lawn signs (coro) and bumper stickers	1,407.81

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** 2,557.78

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950
Phone: (978) 463-6744
Email: invoices@jpress.com

INVOICE

Invoice	122962011
Invoice Date	6/29/23
Date Shipped	6/29/23
Ship Via	Customer Pick Up
Salesperson	Deb Colonero
Terms	COD
P.O. Number	jd eml 6/22
Job Number	122962

Jared Eigerman
Jarad Eigerman
83 High St
Newburyport, MA 01950

Quantity	Description	Unit Price	UM	Amount
2,500	4/4 : Jared Eigerman "At Large" 4pp Folder 4.25x11 - 4/4	$1,082.32		$1,082.32
		Subtotal		$1,082.32
		Sales Tax		$67.65
		Total Due		$1,149.97

Customer Code : EIGERMAN
Invoice Number : 122962011
Invoice Date : 6/29/23
Invoice Amount : $1,149.97
Amount Paid : $ 1,149.97
USAA Check # 5766

Remit To:

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950

Remitter:

Jared Eigerman
Jarad Eigerman
83 High St
Newburyport, MA 01950

USAA®

ANDREA M EIGERMAN OR
JARED JOSEPH EIGERMAN
83 HIGH ST
NEWBURYPORT, MA 01950-3047

5765
30-7426/3140

June 29, 2023
Date

Pay to the Order of The Journeyman Press $ 1,149.97

One thousand, one-hundred, forty-nine and 97/00 Dollars

Photo Safe Deposit® Details on back

USAA FEDERAL SAVINGS BANK
10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78288-0544
(210) 456-8000 1-800-832-3724

For 2,500 flyers

For security and protection, this section has been removed.

BOFD>011302742<
For Remote Deposit Only
4093178 2023-07-03
4457960303

For security and protection, this section has been removed.

Transaction Details
Description
CHECK # 0000005765
Account Number
001*****3368
Posted Date
2023-07-05
Amount
$1,149.97

The Journeyman Press

11 Malcolm Hoyt Dr
Newburyport, MA 01950
Phone: (978) 463-6744
Email: invoices@jpress.com

INVOICE

Invoice	122965011
Invoice Date	6/30/23
Date Shipped	6/30/23
Ship Via	Customer Pick Up
Salesperson	Deb Colonero
Terms	COD
P.O. Number	je eml 6/21
Job Number	122965

Jared Eigerman
Jared Eigerman
83 High St
Newburyport, MA 01950

Quantity	Description	Unit Price	UM	Amount
100	Coro Sign-& Bumper Stickers	$1,325.00		$1,325.00
		Subtotal		$1,325.00
		Sales Tax		$82.81
		Total Due		$1,407.81

Customer Code : EIGERMAN
Invoice Number : 122965011
Invoice Date : 6/30/23
Invoice Amount : $1,407.81
Amount Paid : $1,407.81

I reimbursed
MRE Estate
Jan 6, 2024

Nbpt bank
Check #
167

[mistaken use of
wrong checkbook]

Remit To:

The Journeyman Press
11 Malcolm Hoyt Dr
Newburyport, MA 01950

Remitter:

Jared Eigerman
Jared Eigerman
83 High St
Newburyport, MA 01950

The Estate of Maria Eigerman-Humphrey
JARED EIGERMAN, Executor
83 HIGH ST
Newburyport, MA 01950

167
53-715/2113

07/05/2023
Date

Pay to the order of The Journey Press $ 1,407.81

One thousand, four hundred, seven and 81/100 Dollars

Security features included. Details on back.

Newburyport Bank 122965011

For Signs + bumper stickers

211371502 1200004578 0167

ENDORSE HERE

X

CHECK HERE IF MOBILE DEPOSIT

FOR MOBILE DEPOSIT ONLY TO

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

The security features listed, exceed industry guidelines

BOFD>011302742<
For Remote Deposit Only
4093178 2023-07-10
4458194803

*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

ACCOUNT AGREEMENT
CHECKING ACCOUNT

Newburyport Bank
JOURNEY WELL
P.O. Box 350
Newburyport, MA 01950
844-639-3483

ACCOUNT TITLE AND ADDRESS

JARED EIGERMAN CANDIDATES COMMITTEE
83 HIGH ST
NEWBURYPORT, MA 01950

ACCOUNT OPEN DATE	ACCOUNT NUMBER	OWNERSHIP TYPE	PRODUCT NAME	INITIAL DEPOSIT
August 9, 2023	1200054656	Association or Organization	BUSINESS CHECKING	$20.00

DEFINITIONS. Throughout this Agreement, these terms have the following meaning:

- "You," "your," and "account owner" refer to the Customer named on the account.
- "We," "our," and "us" refer to the Bank, Newburyport Bank.
- "Item" or "items," as defined by Article 4 of the Uniform Commercial Code (UCC), means an instrument or a promise or order to pay money handled by a financial institution for collection or payment. The term includes a check but does not include a payment order governed by Article 4A of the UCC or a credit or debit card slip.
- "Debit transactions," "debit," or "debits" refer to funds that are taken out of your account. Common types of debits may include: checks that you have written, ACH payments, wire transfers, PIN-based debit card transactions, and signature-based debit card transactions.
- "Credit transactions," "credit," or "credits" refer to deposits of funds into your account. Common types of credits include: cash deposits, direct deposits, check deposits, and ACH and wire transfers made payable to you. Credits are generally added to your account and are made available to you in accordance with our funds availability schedule.

GENERAL AGREEMENT. You understand that the following Account Agreement ("Agreement") governs your Checking account with us, along with any other documents applicable to your account, including any account opening Disclosures that have been provided to you, which are incorporated by reference. You understand that your account is also governed by applicable law. The information found in any account opening Disclosures may change from time to time in our sole discretion. If the fees, charges, minimum balance requirements, or other items change in a manner that would adversely affect you, we will provide you with written notice prior to the change. By providing a written or electronic signature on the Account Information document or other agreement to open your account, or by using any of our deposit account services, you and any identified account owners agree to the terms contained in this Account Agreement.

YOUR CHOICE OF ACCOUNT. You have instructed us as to the title and type of the account that you have chosen. You acknowledge that it is your sole responsibility to determine the full legal effect of opening and maintaining the type of account you have chosen. We have not set forth all laws that may impact your chosen account. You must determine whether the account you select is appropriate for your current and future needs. Except as required by law, we assume no legal responsibility to inform you as to the effect of your account choice on your legal interests.

BUSINESS ACCOUNTS. Business accounts are those established by any partnership, corporation, association or other entity operated on a for-profit basis; all corporations and associations operated on a not-for-profit-basis; and any individual who intends to use the account for carrying on a trade or business. We reserve the right to require separate written authorization, in a form acceptable to us, telling us who is authorized to act on your behalf. We are authorized to follow the directions of a person designated as having authority to act on the entity's behalf until we receive written notice that the authority has been terminated and have had a reasonable time to act upon that notice.

ADDITIONAL DOCUMENTS TO OPEN ACCOUNT. You agree to supply us with a copy of any chartering document, Operating Agreement, or related documents requested by us.

ESCROW, TRUST, FIDUCIARY AND CUSTODIAL ACCOUNTS. When your account is set up as an escrow account, trust account, fiduciary account or custodial account, it is your sole responsibility to determine the legal effects of opening and maintaining an account of this nature. We have no obligation to act as trustee or to inquire into your powers or responsibilities over this account. We reserve the right to require the documentation necessary under applicable law to establish, maintain, manage, and close this account. There may be additional terms and conditions that apply to this account that are governed by a separate agreement.

TRANSFERS AND ASSIGNMENTS. We may assign or transfer any or all of our interest in this account. You cannot assign or transfer any interest in your account unless we agree in writing.

RESTRICTIVE LEGENDS. We are not required to honor any restrictive legend on checks you write unless we have agreed to the restriction in writing signed by an officer of the Bank. Examples of restrictive legends are "two signatures required", "must be presented within 90 days" or "not valid for more than $1,000.00."

STALE OR POSTDATED CHECKS. We reserve the right to pay or dishonor a check more than six (6) months old without prior notice to you. You agree not to postdate any check drawn on the account. If you do, and the check is presented for payment before the date of the check,

Confirmation Step 3 of 3

$1,407.81

You successfully completed your transfer.

Money transferred to a non-USAA account may take three to five business days from the transfer date to appear in the receiving account.

Transfer From	USAA Checking Account *3368
Transfer To	Estate of Maria Eigerman Humphrey *4578
Amount	$1,407.81
Frequency	Once
Transfer Date	Thursday, July 6th (Today)
Confirmation Number	4896212541
Memo	Used wrong checkbook with The Journeyman Press

Print

You have authorized this one-time debit on 07/06/2023.

This transfer cannot be canceled. If you have questions, log on to usaa.com or the USAA Mobile App, or call us at 210-531-USAA (8722).

View Authorization