



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2018 JAN 18 PM 6:52

CITY CLERK
SALEM, MASS.

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: October 21, 2017 Ending Date: December 31, 2017

Type of Report: (Check one)

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

David W. Eppley

Candidate Full Name (if applicable)

City Councillor - At Large

Office Sought and District

69 Boston Street # 2, Salem, MA 01970

Residential Address

E-mail: dweppley@comcast.net

Phone # (optional): 617-388-6394

Committee to Elect David Eppley

Committee Name

Chadwick A. Garner

Name of Committee Treasurer

P.O. Box # 525, Salem, MA 01970

Committee Mailing Address

E-mail: dweppley@comcast.net

Phone # (optional): 617-388-6394

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	2,752.18
Line 2: Total receipts this period (page 3, line 11)	826.28
Line 3: Subtotal (line 1 plus line 2)	3,578.46
Line 4: Total expenditures this period (page 5, line 14)	3,578.46
Line 5: Ending Balance (line 3 minus line 4)	0.00
Line 6: Total in-kind contributions this period (page 6)	0.00
Line 7: Total (all) outstanding liabilities (page 7)	50,547.35
Line 8: Name of bank(s) used:	Century 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:

Chadwick A. Garner (Treasurer's signature)

Date: January 17, 2018

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:

David W. Eppley (Candidate's signature)

Date: January 17, 2018

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)
10/22/2017	John Tierney 7 Winter Street # 1 Salem, MA 01970	96.05	
11/9/2017	Committee to Elect Jeffrey M. Cohen 12 Hancock St Salem, MA 01970	430.23	reimburse for 1/3 of cost (total \$1,290.69 of joint campaign expenses for flyers and election day van between CTE Cohen, CTE Eppeley, and CTE Driscoll)
12/4/2017	Committee to Elect Kim Driscoll 72 Washington St Salem, MA 01970-4035	100.00	reimburse toward 1/3 of cost for flyers and election day van between CTE Cohen, CTE Eppeley, and CTE Driscoll. Remainder \$330.23 paid directly by Driscoll to van company.
Line 9: Total Receipts over \$50 (or listed above)		626.28	
Line 10: Total Receipts \$50 and under* (not listed above)		200.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		826.28	← 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)[illegible]

* 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
10/23/2017	Kevin Hogan	22 Bridge Street # 2R Salem, MA 01970	graphic design	185.00
10/24/2017	Committee to Elect Lisa Peterson	68 Broad Street Salem, MA 01970	reimburse for 1/2 cost of flyers and pizza at joint constituent meeting	115.00
11/06/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	partial repayment toward candidate loans to campaign	967.68
11/15/2017	Kevin Hogan	22 Bridge Street # 2R Salem, MA 01970	graphic design mailers	90.83
12/15/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	partial repayment toward candidate loans to campaign	2,219.95
Line 12: Total Expenditures over \$50 (or listed above)				3,578.46
Line 13: Total Expenditures \$50 and under* (not listed above)				0.00
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				3,578.46

* 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)[illegible]

* 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 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			Line 15: In-Kind Contributions over \$50 (or listed above)	
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
Enter on page 1, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	

* 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
1/1/2013	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	from state crnte. CPF #15419	\$35,000.00
8/1/2013	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Thriftco Printing #29886 (\$226.58 remaining of \$280.82) (loan)	\$226.58
10/15/2013	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Thriftco Printing #30231	\$545.91
10/31/2013	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	USPS - postage	\$415.80
10/31/2013	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Thriftco Printing # 30332	\$541.77
4/1/2015	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Thriftco Printing	\$400.00
2/8/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Catherine Threlkeld - headshots	\$250.00
2/14/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Massachusetts Democratic Party - database	\$700.00
2/14/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Blue Sun Campaigns LLC - consultant	\$750.00
2/22/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	USPS - PO Box rental	\$130.00
3/2/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	A Small Creation - Invitations	\$167.88
3/15/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	BIZ-ID, LLC - web design and hosting	\$299.00
3/20/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Blue Sun Campaigns LLC - consultant	\$750.00
3/20/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Thriftco Printing # 34449 - rally signs, bumper stickers	\$303.66

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

SEE NEXT PAGE

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
3/22/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	My Print & Copy LLC # 17050 (invites, env, remits)	\$723.88
6/16/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	My Print & Copy LLC #17315 (business cards)	\$80.00
6/21/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Scarlet Letter Press #4521 (palm cards)	\$200.81
6/20/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Amazon.com - candy	\$31.80
6/20/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Netbrands Media Corp. (buttons)	\$98.08
6/20/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Rainbow Times - ad	\$225.00
11/1/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	FedEx Office - flyers for joint campaign expense CTE Cohen, CTE Eppley, CTE Driscoll	\$323.00
11/9/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Corporate Coach - \$967.68 minus \$330.23 paid directly by CTE Driscoll for election day van with CTE Cohen	\$637.45
11/8/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Scarlet Letter Press (election day flyer)	\$338.75
10/24/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Thriftco Printing # 35288 (mailer # 2 and postage)	\$3,606.47
10/26/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Thriftco Printing # 35308 (mailer # 3 and postage)	\$3,606.47
12/4/2017	David W. Eppley	69 Boston Street # 2 Salem, MA 01970	Facebook campaign ads	\$195.04

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

\$50,547.35