



Commonwealth  
of Massachusetts

**Form CPF M 102: Campaign Finance Report  
Office of Campaign and Political Finance**

File with:  
City or Town Clerk or Election Commission

CITY CLERK'S OFFICE  
CITY OF CHICOPEE

10/23/2013

713 OCT 25 4 09 47

Reporting Period: Beginning: 8/8/2013 Ending: 10/18/2013

Type of Report: Pre-election

John S Peret  
Full Name of Candidate  
City of Chicopee Treasurer  
Office Sought/ District  
54 Bonneville Ave  
Chicopee, MA 01013  
Residential Address

Committee to Elect John S Peret Treasurer  
Committee Name  
Sharon Turcotte  
Name of Committee Treasurer  
Chicopee, MA 01013  
Committee Address

**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$0.00
Total receipts this period:	\$8,635.00
Subtotal:	\$8,635.00
Total expenditures this period:	\$6,408.86
Ending Balance:	\$2,226.14
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$5,193.80
Name of Bank Used:	Peoples 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, inkind 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:

Sharon Turcotte  
Treasurer's signature (in ink)

10/25/13  
Date

**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, and 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 and 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, inkind 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:

[Signature]  
Candidate's signature (in ink)

10/25/13  
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.

Date	Name and Residential Address	Amount	Occupation and Employer
10/1/2013	Bienvenue, Lisa 34 Everett Street Chicopee, MA 01020	\$75.00	
10/7/2013	Brennan, Gary 651 Burnett Road Chicopee, MA 01020	\$100.00	
9/13/2013	Chapdelaine, Donald 231 Schoolhouse Road Chicopee, MA 01020	\$100.00	Construction Estimator Univ. of Mass
9/30/2013	Chapdelaine, Donald 231 Schoolhouse Road Chicopee, MA 01020	\$300.00	Construction Estimator Univ. of Mass
9/23/2013	Chelte, Judith 309 Montcalm Street Chicopee, MA 01020	\$100.00	
10/4/2013	Committee to Elect Chuck Swider (Ward 2 Councilor Candidate) 78 West Street Chicopee, MA 01013	\$75.00	
9/27/2013	Costello, Thomas 66 Voss Avenue Chicopee, MA 01022	\$100.00	
8/22/2013	Delponte, David 73 Whippoorwill Circle Mashpee, MA 02649	\$500.00	Finance Consultant DelPointe, LLC
8/15/2013	Fil, Thomas 38 Newton Lane Hadley, MA 01035	\$100.00	
10/6/2013	Jackson, Kathleen 100 Bonneville Avenue Chicopee, MA 01013	\$100.00	
10/10/2013	Kozikowski, Debra 34 White Street Chicopee, MA 01013	\$75.00	
10/10/2013	Lamontagne, Joseph 44 Montclair Street Chicopee, MA 01013	\$100.00	
10/10/2013	Nielsen, R. Scott 9 Kania Street Easthampton, MA 01027	\$200.00	Sales Manager Arjo Huntleigh Inc.
10/5/2013	Pasternak, Melanie 50 Hunt Seat Drive Chicopee, MA 01013	\$75.00	
8/8/2013	Peret (Loan), John 54 Bonneville Avenue Chicopee, MA 01013	\$5,000.00	Audit Consultant MassMutual Ins. Co
9/23/2013	Peret, Walter 183 Brookside Circle Florence, MA 01062	\$300.00	Retired - Not Working Not Employed
10/10/2013	Peret, Walter 183 Brookside Circle Florence, MA 01062	\$50.00	Retired - Not Working Not Employed

10/9/2013	Peters, Joseph 159 Moore Street Chicopee, MA 01013	\$75.00
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9/26/2013	Pniak, Marian 76 Bridle Path Road Chicopee, MA 01013	\$100.00
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10/3/2013	Shea, Paul 245 Deepwoods Drive Longmeadow, MA 01106	\$75.00
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	<b>Total Itemized Receipts:</b>	<b>\$7,600.00</b>
	<b>Total Unitemized Receipts:</b>	<b>\$1,035.00</b>
	<b>Total Receipts:</b>	<b>\$8,635.00</b>

## 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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
10/10/2013	Cavalier Restaurant 366 Chicopee St Chicopee, MA 01013	\$583.16	Restaurant For Fund Raiser
9/13/2013	Collective Copies 71 S Pleasant Street Amherst, MA 01002	\$420.75	Invitations For Campaign Fund Raiser
8/28/2013	Goff, Jeremy 81 Casino Avenue Chicopee, MA 01013	\$120.00	12 Baseball Caps With John Peret, CPA on them
10/8/2013	Marcus Company, INC 750 Main St Holyoke, MA 01040	\$1,209.13	Creation of First Peret Flyer
10/6/2013	Peret, John 54 Bonneville Ave Chicopee, MA 01013	\$138.86	Reimbursement (See R1)
10/18/2013	Peret, John 54 Bonneville Ave Chicopee, MA 01013	\$192.67	Reimbursement (see R1)
9/21/2013	Peret, John 54 Bonneville Ave Chicopee, MA 01013	\$514.30	Reimbursement (See R1)
8/23/2013	Peret, John 54 Bonneville Ave Chicopee, MA 01013	\$885.90	Reimbursement (See R1)
8/12/2013	Reminder Publications, Inc 280 North Main Street East Longmeadow, MA 01028	\$162.60	Chicopee Herald Campaign Ad on 8/16/13
10/8/2013	The Republican P.O. Box 5310 New York, NY 10087	\$193.80	September Ad (1) in Sunday Republican
8/12/2013	Turley Publications, Inc. 24 Water Street Palmer, MA 01069	\$141.00	Chicopee Register Campaign Ad on 8/15/13
9/13/2013	United States Post Office 28 Main Street Chicopee, MA 01020	\$184.00	Stamps To Mail Invites For Campaign Fund Rais
9/27/2013	United States Postal Service 750 Main Street Holyoke, MA 01040	\$1,540.22	Postage To Mail Fliers Describing John Peret
<b>Total Itemized Expenditures:</b>		<b>\$6,286.39</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$122.47</b>	
<b>Total Expenditures:</b>		<b>\$6,408.86</b>	

## 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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
8/8/2013	Peret (Loan), John 54 Bonneville Ave Chicopee, MA 01013	\$5,000.00	Loan from candidate
10/13/2013	The Republican P O Box 5310 New York, NY 10087	\$193.80	Oct 13th Ad in Springfield Republican
<b>Total Liabilities:</b>		<b>\$5,193.80</b>	

## Schedule R: Reimbursements

Date	Reimbursee	Amount
8/23/2013	Peret, John	\$885.90
9/21/2013	Peret, John	\$514.30
10/6/2013	Peret, John	\$138.86
10/18/2013	Peret, John	\$192.67





## Form CPF R 1 : Itemization of Reimbursements

### Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108  
(617) 727-8352

Please print or type all information, except signatures.

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.

Name of Individual Being Reimbursed: John Peret

Committee Name: Committee to Elect John S Peret Treasurer CPF ID #: Not Applicable

Amount of Reimbursement: \$ 514.30

Date of Reimbursement: September 21, 2013

#### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
9/15/13	Johnny's Bar & Grill 23 College St, South Hadley, MA 01075	Campaign planning dinner meeting	\$ 72	97
9/15/13	Signs on the Cheap Stonehollow Dr, Suite 100, Ausing, TX 78758	Wire stakes for holding campaign signs	108	90
9/15/13	Signs on the Cheap Stonehollow Dr, Suite 100, Ausing, TX 78758	Additional campaign lawn signs	317	88
Expenditures in excess of \$50 (listed above)			499	75
Expenditures \$50 and under (not listed above)			14	55
<b>TOTAL AMOUNT REIMBURSED</b>			<b>\$ 514</b>	<b>30</b>

Signed under the penalties of perjury:

*Shawn A Turcotte*  
Signature of Candidate/Treasurer

9/21/2013  
Date

Please use a separate sheet for each reimbursement check issued.



