



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

RECEIVED
CITY CLERK'S OFFICE
METHUEN, MA

2019 OCT 24 AM 8:48

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

Sept. 8, 2019

Ending Date:

October 18, 2019

Type of Report: (Check one)

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

Dennis D. J. Deeb

Candidate Full Name (if applicable)

Methuen Central District City Council

Office Sought and District

50 Conrad Street, Methuen, MA 01844

Residential Address

Telephone Number (optional):

Committee To Elect Dennis D. J. Deeb

Committee Name

Louis C. DeVito

Name of Committee Treasurer

50 Conrad Street, Methuen, MA 01844

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$ 655.07

Line 2: Total receipts this period (page 3, line 11)

\$ 1,680.00

Line 3: Subtotal (line 1 plus line 2)

\$ 2,335.07

Line 4: Total expenditures this period (page 5, line 14)

\$ 437.86

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

\$ 1,897.27

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

\$ 669.00

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

\$ 2,099.41

Line 8: Name of bank(s) used: Lowell Five

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:

10/24/19

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:

10-24-19

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)
9-8-19	Paul Akmikjian 22 Dixon Way Seabrook, NH	\$60.00	
10-9-19	Jim Assin 287 Fairmount Street Lowell, MA 01852	\$100.00	
9-11-19	Fred Coley 383 Howe Street Methuen, MA 01844	\$50.00	
9-11-19	Brad Gosselin 3 Vine Street Methuen, MA 01844	\$50.00	
9-11-19	Bryan Gosselin 1138 Essex Street Lawrence, MA 01841	\$50.00	
9-11-19	Arthur Khuri 15 Bunker Hill Street Lawrence, MA 01841	\$50.00	
9-11-19	Eileen Khuri P.O. Box 5627 Salisbury, MA 01962	\$50.00	Retired
9-11-19	Jean & Albert Khuri 9 Bristol Lane Andover, MA 01810	\$50.00	
9-6-19	Charlie Lyons 16 Emmans Way Methuen, MA 01841	\$50.00	
9-21-19	Brian & Mary Gail Martin 29 Elm Street Tyngsboro, MA 01879	\$100.00	
9-11-19	Joann Martin 175 Amesbury Street Dracut, MA 01826	\$100.00	
9-11-19	Ken Martin 175 Amesbury Street Dracut, MA 01826	\$200.00	Retired, Former Director of Methuen Housing Authority

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

Next Page

Line 10: Total Receipts \$50 and under* (not listed above)

Next Page

Line 11: TOTAL RECEIPTS IN THE PERIOD

Next Page

← 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)
9-11-19	Joe & Jamie Peppolardo 139 Forest Street Methuen, MA 01844	\$50.00	
9-11-19	CTE Steve Saba 15 Chippy Lane Methuen, MA 01844	\$50.00	

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

\$1,460.00

Line 10: Total Receipts \$50 and under* (not listed above)

\$ 220.00

Line 11: TOTAL RECEIPTS IN THE PERIOD

\$1,680.00

← 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.)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

* 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 _____

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.

Enter on page 1, line 6 →

* 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. **Page 6**

SCHEDULE D: LIABILITIES

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.

Enter on page 1, line 7 →

11.12. TOTAL OUTSTANDING LIABILITIES (ALL)

Page 7

\$2,099.41



The A New England Press Association Award Winning Newspaper

Valley Patriot

"Congress shall make no law..."

DATE: 10-5-19

Customer: COMMITTEE TO ELECT DENNIS DJ DEEB

Address:

Contact:

Telephone:
fax

Notes:

1. Closing Date: Last Tuesday of each Month
2. Payments Due within 10 days of invoice

Valley Patriot Sales Contact:

Tom Duggan

978 771-4091

Specification of Ad to be Run: SIZE: 1/8 B&W:

Other One 1/8 Page ad September, 2019 \$269

Issue: _____

Cost Per Issue: **TOTAL DUE: \$269**

Special Notes: Thank you for supporting The Valley Patriot !

MethuenLife

P.O. Box 485
Windham, NH 03087

Invoice

DATE	INVOICE #
10/6/2019	199417

BILL TO
Dennis Deeb 50 Conrad St Methuen, Ma 01844

TERMS	DUE DATE
14 Days	10/20/2019

ITEM	DESCRIPTION	Service Date	AMOUNT
1/4 PAGE COLOR	October Issue 2019		285.00

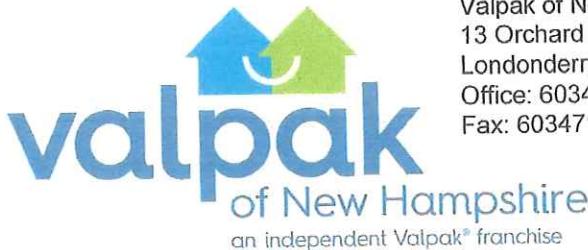
PLEASE INCLUDE INVOICE NUMBER ON CHECK

Total \$285.00

Customer Total Balance \$285.00

E-mail
methuenlife10@yahoo.com

PARTICIPATION AGREEMENT



Valpak of New Hampshire
 13 Orchard View Drive Ste 4
 Londonderry, NH 03053
 Office: 6034322211
 Fax: 6034713466

Agreement # Q-101152-1
 Created Date 10/02/2019
 Pricing Expires 10/12/2019
 Sales Contact Valpak of NH

Business Name Committee to Elect DJ Deeb
Address 50 Conrad Street
City Methuen
State/ZIP MA 01844
Telephone (978) 866-4405

Contact DJ Deeb
Title Self
Email djdeeb@yahoo.com
Cell (978) 866-4405
Fax

Date	Product	Quantity	Sub Total	Total
10/02/2019	Single Panel Insert 2-Sided - Local	10,000	\$400.00	\$400.00
			TOTAL:	\$400.00

PAYMENT TERMS: DUE IN FULL UPON PROOF APPROVAL - Subject To Cancellation If Outstanding Balance Exists.
First (4) Mailings Paid Upon Ad Copy Approval - 14 days prior to mail date each subsequent month. Payment terms, once granted are 30 Days from order placement. Any delinquent balance beyond terms will be in breach of contract. If this agreement is terminated by Valpak due to a payment breach all balances & fees are due in full within 30 days, please refer to the Terms & Conditions on the reverse side.

I, the undersigned, have read and fully understand the Terms & Conditions pertaining to the above program(s) that I have selected & initiated in conjunction with the general Terms & Conditions of this agreement as shown on reverse side. I agree that I have received consideration in the way of a substantial rate reduction for my commitment to the above program(s) selected. I agree that only Valpak of NH, Inc. can approve the termination of this agreement. It is further agreed herein that if the undersigned is unable to be reached for ad copy changes or proof approval while under agreement Valpak has the right to make any changes deemed necessary to the most recent ad copy on file for final submission. I understand that Valpak is unable to guarantee results or returns in any way. I further state that I am authorized by the company named above to enter into this agreement. All agreements are subject to final approval by the Valpak Londonderry Office.

Advertiser's Authorized

Representative:

D.J. Deeb

D.J. Deeb 10/02/2019

Self

Title:

Valpak Authorized
Representative:

Agreement Date: 09/20/2019

VALPAK of NH, INC. TERMS & CONDITIONS OF SALE

AGREEMENT. This Agreement is by and between Valpak of New Hampshire (hereinafter referred to as "Valpak") and the advertiser listed in the Business Name Section of the front side of this form (hereinafter referred to as "Advertiser"). UNLESS OTHERWISE AGREED TO IN WRITING, THE FOLLOWING TERMS AND CONDITIONS SHALL APPLY TO THE PARTICIPATION AGREEMENT AS STATED ON THE REVERSE SIDE OF THIS DOCUMENT

COPY APPROVAL. All advertising copy shall be approved by the Advertiser through the execution of a written copy release of proof approved or orally if circumstances do not permit a written release prior to insertion and delivery. If Valpak does not receive notice of corrections from Advertiser, Valpak shall assume, and Advertiser agrees, that the final proof is correct and the ad will be published as it appeared on the final proof. Advertiser will be charged for copy, layout or art changes to the final proof except those resulting from the errors of Valpak. Advertiser agrees to fulfill the completed Agreement, unless agreed upon by all parties, or be subject to the rate differential for actual mailings based on the current price schedule. Valpak®



Badabing
302 Broadway
Methuen, MA 01844
Phone: 978-683-0009
www.badabingonline.com

Ord # Bar Bar
119

Emp1: Cashier C.

9/11/2019 8:13 PM

1 Open Food

Subtotal	40.00
Tax	2.80
Total	42.80

Amount Due 42.80

Tip \$40
\$82.80 Total

RECEIPT No. 279101

DATE 10/2/19

FROM DJ Deeks \$60.00

FOR RENT sixty dollars only DOLLARS

FOR Campaign ad on MCTV #103

ACCT. CASH
PAID CHECK
DUE MONEY ORDER
BY CREDIT CARD

FROM K. Hayden TO A-1152
T-4161