



Commonwealth
of Massachusetts

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

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CITY OF PEABODY

CPF ID# 16262

2015 OCT 26 A 9:26

CITY CLERK

Reporting Period: Beginning: 1/21/2015 Ending: 10/19/2015

Type of Report: 2015 Pre-election Report (MUN)

Carpenter, Brandi

Full Name of Candidate

Municipal, Peabody

Office Sought/ District

1 Smoke Rise Circle
Peabody, MA 01960

Residential Address

Carpenter Committee

Committee Name

Ann Carpenter

Name of Committee Treasurer

10 Crowninshield St
Peabody, MA 01960

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$47.87
Total receipts this period:	\$3,504.00
Subtotal:	\$3,551.87
Total expenditures this period:	\$2,747.17
Ending Balance:	\$804.70
Total Out-Of-Pocket Expenditures:	\$1,481.21
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	Eastern

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:

Treasurer's signature (in ink)

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:

10-19-15

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
9/9/2015	Carpenter, Ann & Bob 10 Crowninshield St Unit 303 Peabody, MA 01960	\$160.00	Retired
9/13/2015	Carpenter, Robert & Julie 71 Chestnut St North Reading, MA 01864	\$250.00	Retired
9/5/2015	Faraca, Denise 17 America Dr Peabody, MA 01960	\$100.00	Hairdresser Cutting Edge Hair Studio
9/17/2015	Jones, Tammy & Ed 14 Columbia Blvd Peabody, MA 01960	\$75.00	
9/14/2015	Kline, Troy & Karen 57 Glen Drive Peabody, MA. 01960	\$100.00	
8/31/2015	Levine, Herbert 14 Hamilton Rd Peabody, MA 01960	\$100.00	Superintendent of Schools City of Peabody
9/25/2015	Malerba, Dominic & Shelya 5 Forms Way Middleton, MA 01949	\$100.00	
9/17/2015	Richard, Tom & Robin 1 Deacon Dr Middleton, MA 01949	\$100.00	
9/17/2015	Rossignoll, Tom & Robin 14 Rutledge Rd Peabody, MA 01960	\$100.00	
9/17/2015	Smith, Mary & Charles 779 Lowell St Peabody, MA 01960	\$75.00	Nurse
9/28/2015	Tilas, Tom & Kim 73 R Goodale St Peabody, MA 01960	\$75.00	
Total Itemized Receipts:		\$1,235.00	
Total Unitemized Receipts:		\$2,269.00	
Total Receipts:		<u>\$3,504.00</u>	

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.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
9/23/2015	Amazon MA	\$63.88	Liability Payment
8/4/2015	Cds Publishing 1020 Cobb Hill Drive Lincolnton, GA 30817	\$113.73	Remittance Envelopes
10/15/2015	Hannafords Peabody, MA 01960	\$4.45	Liability Payment
8/5/2015	My Campaign Store Llc 304 Whittington Pkwy #201 Louisville, KY 40222	\$323.25	Lawn Signs
9/23/2015	Post Office 13 Wallis St Peabody, MA 01960	\$282.00	Liability Payment
10/15/2015	Post Office 13 Wallis St Peabody, MA 01960	\$78.40	Liability Payment
10/15/2015	Staples 230 Independence Way Danvers, MA 01923	\$96.45	Liability Payment
9/17/2015	Stonewood Tavern 139 Lynnfield St Peabody, MA 01960	\$810.00	Function Fundraiser
9/18/2015	Stonewood Tavern 139 Lynnfield St Peabody, MA 01960	\$500.00	Liability Payment
9/23/2015	Stonewood Tavern 139 Lynnfield St Peabody, MA 01960	\$121.58	Liability Payment
10/15/2015	Vista Print MA	\$320.89	Liability Payment
Total Itemized Expenditures:		\$2,714.63	
Total Unitemized Expenditures:		\$32.54	
Total Expenditures:		<u>\$2,747.17</u>	

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.

<u>Date</u>	<u>To Whom Due</u>	<u>Amount</u>	<u>Purpose</u>
7/23/2015	Carpenter, Carpenter 1 Smoke Rise Circle MA, 01960	\$63.88	Wire Stakes
9/23/2015	Amazon MA	(\$63.88)	Liability Payment
9/24/2015	Carpenter, Carpenter 1 Smoke Rise Circle MA, 01960	\$36.99	Cake
10/15/2015	Hannafords Peabody, MA 01960	(\$4.45)	Liability Payment
8/12/2015	Carpenter, Carpenter 1 Smoke Rise Circle MA, 01960	\$78.40	Stamps
9/23/2015	Post Office 13 Wallis St Peabody, MA 01960	(\$282.00)	Liability Payment
9/25/2015	Carpenter, Carpenter 1 Smoke Rise Circle MA, 01960	\$282.00	Stamps
10/15/2015	Post Office 13 Wallis St Peabody, MA 01960	(\$78.40)	Liability Payment
8/14/2015	Carpenter, Carpenter 1 Smoke Rise Circle MA, 01960	\$96.45	Invitations
10/15/2015	Staples 230 Independence Way Danvers, MA 01923	(\$96.45)	Liability Payment
9/17/2015	Carpenter, Carpenter 1 Smoke Rise Circle MA, 01960	\$621.58	Function Fundraiser
9/18/2015	Stonewood Tavern 139 Lynnfield St Peabody, MA 01960	(\$500.00)	Liability Payment
9/23/2015	Stonewood Tavern 139 Lynnfield St Peabody, MA 01960	(\$121.58)	Liability Payment
8/20/2015	Carpenter, Carpenter 1 Smoke Rise Circle MA, 01960	\$150.22	Post Cards
9/21/2015	Carpenter, Carpenter 1 Smoke Rise Circle MA, 01960	\$151.69	Palm Cards
10/15/2015	Vista Print MA	(\$320.89)	Liability Payment
Total Liabilities:		<u>\$0.00</u>	

Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
7/23/2015	Amazon MA	\$63.88	Wire Stakes
9/24/2015	Hannafords Peabody, MA 01960	\$36.99	Cake
8/12/2015	Post Office 13 Wallis St Peabody, MA 01960	\$78.40	Stamps
9/25/2015	Post Office 13 Wallis St Peabody, MA 01960	\$282.00	Stamps
8/14/2015	Staples 230 Independence Way Danvers, MA 01923	\$96.45	Invitations
9/17/2015	Stonewood Tavern 139 Lynnfield St Peabody, MA 01960	\$621.58	Function Fundraiser
8/20/2015	Vista Print MA	\$150.22	Post Cards
9/21/2015	Vista Print MA	\$151.69	Palm Cards