Commonwealth of Massachusetts

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

CITY OF PEABODY
2011 OCT 31 A 9:21
CITY CLERK

File with:
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates:
Reporting Period Beginning Month: Sept Date: 12 Year: 2011 Ending Month: Oct Date: 21 Year: 2011

Type of report: (Check one)
☐ 8th day preceding preliminary ☑ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Brandi Carpenter
Full Name of Candidate (if applicable)
School Committee
Office Sought and District
1 Smoke Rise Circle
Residential Address
Peabody MA 01960
Tel. No. (optional)

Committee to Elect Brandi Carpenter
Committee Name
Brandi Carpenter
Name of Committee Treasurer
1 Smoke Rise Cir
Committee Mailing Address
Peabody MA 01960
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	$ 229.04
Line 2: Total receipts this period (page 2, line 11)	$ 2832.00
Line 3: Subtotal (line 1 plus line 2)	$ 3061.04
Line 4: Total expenditures this period (page 3, line 14)	$ 2044.49
Line 5: Ending balance (line 3 minus line 4)	$ 1016.55
Line 6: Total in-kind contributions this period (page 4)	$ Ø
Line 7: Total (all) outstanding liabilities (page 4)	$ Ø
Line 8: Name of bank(s) used Eastern 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:

Brandi Carpenter — **Treasurer's signature** (in ink)
10-21-11 — Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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:

Brandi Carpenter — **Candidate signature** (in ink)
10-21-11 — 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.

This page may be copied 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)
9-24-11	Brian Birmingham 21 Louis RD, Peabody MA 01960	50.	00	
9-24-11	Diane Calver 9 Newington RD, Peabody MA	75.	00	
9-24-11	Robert Carpenter JR 71 Chestnut St North Reading, MA	250.	00	Toronto Maple Leafs NHL Scout
9-24-11	Timothy Hanly Peabody MA	50.	00	
9-24-11	Herbert Levine 14 Hamilton RD, Peabody MA	100.	00	
9-24-11	Don Ligh 24 Benevento Cir Peabody MA 01960	50.	00	
9-24-11	John Olimpio 10 Bourbon St Peabody MA	100.	00	
9-24-11	Kelly Muise 26 Summit TER Peabody MA 01960	50.	00	
9-24-11	Lisa Richard ~~9 MARYVALE LN~~ Peabody MA 01960	100.	00	
Line 9: Total receipts in excess of $50 (or listed above)		825.	00	
Line 10: Total receipts $50 and under* (not listed above)		2007	00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2832	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.

This page may be copied 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	
9-24-11	Mr. DJ Livio Alberti	Peabody, MA	DJ Services	200.	00
9-24-11	Jades Restaurant	4 Barbon St Peabody MA	Function room & food	700	00
9-30-11	Thriftco Printing	26 Hawley St Peabody MA	Lawn signs & Bumper stickers	617	77
10-18-11	Thriftco Printing	26 Hawley St Peabody	Dear Friend Cards	141.	44
9-13-11	Post Office	Peabody MA	Stamps	73.	50
		Line 12: Expenditures over $50		1728	71
		Line 13: Expenditures $50 and under*		315	78
Enter on page 1, line 4		**Line 14: TOTAL EXPENDITURES**		2044	49

*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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		Line 15: In-kind over $50		
		Line 16: In-kind $50 and under		
Enter on page 1, line 6		**Line 17: Total In-kind**		Ø

* 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
Enter on page 1, line 7		**Line 18: OUTSTANDING LIABILITIES (ALL)**		Ø

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.