



Commonwealth
of Massachusetts

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

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
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CITY OF PEABODY

CPF ID# 15576

2017 NOV -2 P 2: 53

Reporting Period: Beginning: 7/1/2017 Ending: 10/20/2017

CITY CLERK

Type of Report: 2017 Pre-election Report (ND)

Griffin Dunne, Beverley A.

Full Name of Candidate

House, 12th Essex

Office Sought/ District

**10 Colfax Street
Peabody, MA 01960**

Residential Address

Dunne Committee

Committee Name

Kim E. Bressler

Name of Committee Treasurer

**19 Symphony Rd
Peabody, MA 01960**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$5,382.79
Total receipts this period:	\$0.00
Subtotal:	\$5,382.79
Total expenditures this period:	\$399.29
Ending Balance:	\$4,983.50
Total Out-Of-Pocket Expenditures:	\$262.82
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$3,589.05
Name of Bank Used:	

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:

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>
9/26/2017	Thriftco Printing 56 Pulaski Street Peabody, MA 01960	\$399.29	Signs

Total Itemized Expenditures:	\$399.29
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	<u>\$399.29</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>
6/30/2017	Griffin Dunne, Beverley A.	\$887.79	
9/8/2017	Griffin Dunne, Beverley A. 10 Colfax Street Peabody MA, 01960	\$45.77	Labels, Ink, Paper
9/20/2017	Griffin Dunne, Beverley A. 10 Colfax Street Peabody MA, 01960	\$72.41	Ink, Stationery
9/26/2017	Griffin Dunne, Beverley A. 10 Colfax Street Peabody MA, 01960	\$70.91	Paper, Ink, Supplies
10/1/2017	Griffin Dunne, Beverley A. 10 Colfax Street Peabody MA, 01960	\$38.36	Refreshments For Meet and Greet
10/10/2017	Griffin Dunne, Beverley A. 10 Colfax Street Peabody MA, 01960	\$35.37	Candy and Supplies
6/30/2017	Total of previous outstanding liabilities	\$2,438.44	
	Total Liabilities:	<u>\$3,589.05</u>	

Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
9/8/2017	Staples 230 Independence Way Danvers, MA 01923	\$45.77	Labels, Ink, Paper
9/20/2017	Staples Route One Danvers, MA 01923	\$72.41	Ink, Stationery
9/26/2017	Staples Route One Danvers, MA 01923	\$70.91	Paper, Ink, Supplies
10/1/2017	Stop & Shop Howley Street Peabody, MA 01960	\$38.36	Refreshments For Meet and Greet
10/10/2017	Stop & Shop Howley Street Peabody, MA 01960	\$35.37	Candy and Supplies