

Form CPF M 102: Campaign Finance Report BARNSTABLE TOWN CLERK

Municipal Form

Office of Campaign and Political Finance

2017 SEP 11 AMS+37

Fill in Reporting Period dates: Beginning Date: City or Town Clerk or Election Commission File with: City or Town C
Type of Report: (Check one)
8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution
Marc Brunco Candidate Full Name (if applicable) Committee to elect Marc Brunco Committee Name
Town Canal Precint 12 Office Sought and District Name of Committee Treasurer
Highpoint Rd. Marstons Mills 21 Highpoint R. M. Mills Ma. 02148 Committee Mailing Address
Telephone Number (optional): 508-375-7508 Telephone Number (optional):
SUMMARY BALANCE INFORMATION:
Line 1: Ending Balance from previous report
Line 2: Total receipts this period (page 3, line 11)
Line 3: Subtotal (line 1 plus line 2) 80.98
Line 4: Total expenditures this period (page 5, line 14)
Line 5: Ending Balance (line 3 minus line 4)
Line 6: Total in-kind contributions this period (page 6)
Line 7: Total (all) outstanding liabilities (page 7)
Line 8: Name of bank(s) used: Th Book
Affidavit of Committee Treasurer: 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 detivity, 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:
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)
Candidate with Committee and no activity independent of the committee 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.
igned under the penalties of perjury: My A (Candidate's signature) Date: 9/10//7

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.)

Name and Residential Address			Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
6/17/17	Corrine Buckley 143 Mistic Drills 18649	50.00	
6/18/17	Mure Brunco SI Histopoint Rd. Marston Mills. OSCYS	75.00	Su e
6/18/17	Joshua Capra 34 Suliette St. Dorchester 02122	50.00	.e.
1/0/17	Emme Cupra 1347 Service Ad. W. Burnstable 02668	50.00	
6/11/17	Down Copy 1347 Service Pd. W. Bundasle Docks	50 00	
6/17/17	Michelle Corsier 2495 Riversido Au. Somerset & 02726	50.00	
6/11/17	Kristen Brunco 143 Mistic Dr. Murstens Mills 02648	50.00	
6/13/17	Debru Dagwan 379 M. Achell Lane Hyunnis 03601	50.00	2
6/00/17	C. Edward Degreton 58 Vine Ave. Centerville 03632	100.00	281
8/23/17	Churles W. Hetrel 55 Secsock Rd. Hyanis Man OSCOI	50.00	
7/10/17	Miry Mohan 130 Shrbrige Dr. Centerville 02655	100.00	
9/0/17	Bunskible Democratic Town Committee P.O. Box 589 Hyunisport 03647	100.00	
Line 9: Total Rece	ipts over \$50 (or listed above)	775.00	
Line 10: Total Reco	eipts \$50 and under* (not listed above)	91.98	
ine 11: TOTAL	RECEIPTS IN THE PERIOD	866.98	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)	
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		300		
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	*	8		
	1.			
ine 9: Total Recei	pts over \$50 (or listed above)			
ine 10: Total Recei	ipts \$50 and under* (not listed above)			
ine 11: TOTAL R	ECEIPTS IN THE PERIOD	7.5	← 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.)

eport an expent	mures. Flease metude your comi	nittee name and a page number on	caen pager)	
D-4 D-11	To Whom Paid	Address	Purpose of Expenditure	Amount
Date Paid	(alphabetical listing)	Address		Amount
6/18/17	Keyou Photography	11 Boyd St. Westertown 03473	Compaign Photos	75.00
7/3/17	Steples	364 Burnstalle 14 Hyunnis ODECH		16.49
8/31/17	TO BLAK	Charry Hill US	Peper Statement Fee	2.00
8/31/17	Wix.com	Blud, Son Francisco CA. 94158	Wabsite Hosting	7.00
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			= 1	
72				
	V 5	120		
		S 3=		
			H _e core.	
	2	Line 12: Total Expenditures ov	ver \$50 (or listed above)	75
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	25.98
	Enter on page 1, line 4 →		TURES IN THE PERIOD hould include only those expenditure	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
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(8.5)			v -	
2				
	Light Control of the	Line 12: Expenditures over \$5	0 (or listed above)	
Line 13: Expenditures \$50 and under* (not listed				

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
	Kristen Brunco	143 Mistic De. Marstons Hills	Food + Supplies for fundicise	135.1D
4/27/17	Richard Bruno	21 Highpaint Rd Il. Mills Ller	Campaign	43.01
7/4/17	Dawn Capin	1347 Service de W. Banatable Dece	T-Shists	53.54
9/1/17	Richard Brunes	Mastons Mills	Lean Signs	295,a
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				(F)
		Line 15: In-Kind Contributions	over \$50 (or listed above)	483.09
	W .	Line 16: In-Kind Contributions	\$50 & under (not listed above)	43.0
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	536.65

^{*} 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.

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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
6/18/17	Mare Brunes	Di Highpoint Rd. elastors elille DACYB	Meimbursing Condictor for Cumpagn Photo	75.a
7/3/17	Mare Bruner	Musters Mills.	Reimbering Captions for Steples Pordrece	16.48
-	18			
				,
•				0
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	V.			
	11.	₹ ²		
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAN	DING LIABILITIES (ALL)	91.98