Commonwealth of Massachusetts

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

ELECTIONS COMMISSION

2013 SEP -9 P 1:09

CITY OF BROCKTON, MA

File with: Director
Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

CPF ID# _____

Please print or type all information, except signatures.

Fill in dates:
Reporting Period Beginning Month 1 Date 1 Year 2013 Ending Month 8 Date 30 Year 2013

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

Dennis F. DeNapoli
Full Name of Candidate
City Council Ward 5
Office Sought/District
137 Bishop St
Residential Address
508 588-8934
Tel. No. (optional)

CTE Dennis DeNapoli
Committee Name
Susan DeNapoli
Name of Committee Treasurer
137 Bishop St
Committee Mailing Address
508 588-8934
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	$ 2611
Line 2: Total receipts this period (page 2, line 11)	$ 0
Line 3: Subtotal (line 1 plus line 2)	$ 2611
Line 4: Total expenditures this period (page 3, line 14)	$ 725
Line 5: Ending balance (line 3 minus line 4)	$ 1886
Line 6: Total in-kind contributions this period (page 4)	$ 0
Line 7: Total (all) outstanding liabilities (page 4)	$ 2900
Line 8: Name of bank(s) used	Webster 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:

Susan DeNapoli — 9/8/13
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, 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:

Dennis DeNapoli — 9/8/13
Candidate's signature (in ink) — 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, CPF ID# 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)
Line 9: Total receipts in excess of $50 (or listed above)				
Line 10: Total receipts $50 and under* (not listed above)				
Line 11: TOTAL RECEIPTS IN THE PERIOD				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, CPF ID# and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
8/2013	Bertucci Club	Brockton	Sponsor	100	-
1/2013	Downey L.L.	Brockton	Sponsor	250	-
2/2013	Massasoit CC	Brockton	Sponsor	100	-
4/2013	Trinity Acad.	Brockton	Sponsor	100	
		Line 12: Expenditures over $50		550	-
		Line 13: Expenditures $50 and under*		175	-
Enter on page 1, line 4		**Line 14: TOTAL EXPENDITURES**		725	

* If you have itemized expenditures $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**	

* 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 contributor has given an aggregate amount of $200 or more in a calendar year, 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
6/2003	D. DeNapoli	137 Bishop St	LOAN	1,700
6/2001	D DeNapoli	137 Bishop St	LOAN	1,500
Enter on page 1, line 7		**Line 18: OUTSTANDING LIABILITIES (ALL)**		2900

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