



Commonwealth of Massachusetts

# Form CPF M102E Campaign Finance Report Municipal Form

ARLINGTON, MA 02174  
Office of Campaign and Political Finance

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: **RECEIVED** Beginning Date: 1/15/14 Ending Date: 3/18/14

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

JULIE DUNN  
Candidate Full Name (if applicable)  
TREASURER, TOWN OF ARLINGTON  
Office Sought and District  
975 MASS. AVE #506, ARLINGTON 02476  
Residential Address  
Telephone Number (optional):

COMMITTEE TO ELECT JULIE DUNN  
Committee Name  
JANE CULBERT  
Name of Committee Treasurer  
71 BARTLETT AVE, ARLINGTON MA 02476  
Committee Mailing Address  
Telephone Number (optional):

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>6,708.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>6,708.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>3,537.98</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>3,170.02</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>TD Bank</u>

**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: Jane Culbert (Treasurer's signature) Date: 3/24/14

**FOR CANDIDATE FILINGS ONLY: 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: Julie B. Dunn (Candidate's signature) Date: 3/24/14

## 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.)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	SEE ATTACHED		
Line 9: Total Receipts over \$50 (or listed above)		6,095.00	
Line 10: Total Receipts \$50 and under* (not listed above)		613.00	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>6,708.00</b>	← 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.

Committee to Elect Luke Dunn



Schedule A Receipts

Date Recd	Name	Address	Amount	Occupation/Employer
2/10/2014	Barrett, Laura	196 Spring Street Arlington, MA 02476	75.00	
3/11/2014	Bielefeld, Lisa	132 Mt. Auburn Street Arlington, MA 02476	100.00	
3/4/2014	Bohn, Judi	38 Academy Street Arlington, MA 02476	350.00	Special Project Coord., Facing History & Ourselves
3/4/2014	Botos, Christopher	69 School Street Arlington, MA 02476	100.00	
2/7/2014	Brazile, Juliana	56 Coolidge Road Arlington, MA 02476	150.00	
3/4/2014	Brown, James	14 Oak Hill Dr Arlington, MA 02474	100.00	
3/4/2014	Buchanan, Liz	23 Adams Street Arlington, MA 02474	50.00	
3/12/2014	Case, Suzanne	3761 Round Top Dr Honolulu, HI 96822	50.00	
3/11/2014	Coats, Jamie	6 Harvard St Arlington, MA 02476	100.00	
1/18/2014	Comm. to Elect Steve Byrne	6 Oldham Road, Arlington Arlington, MA 02476	100.00	
1/18/2014	Culbert, Jane	71 Bartlett Avenue, Arlington Arlington, MA 02476	100.00	
2/7/2014	Cummings, Mary	135 Jason Street Arlington, MA 02476	50.00	
2/10/2014	Curro, Joe	21 Millett Street Arlington, MA 02474	100.00	
2/6/2014	Davis, Lisa	54 Academy Street Arlington, MA 02476	200.00	Boston Institute for Psychotherapy
2/24/2014	Denenberg, Susan	83 School Street Arlington, MA 02476	50.00	
3/13/2014	Detjen, Colleen	185 Chestnut St Winnetka, IL 60093	200.00	ESL tutor, Madonna Mission
3/14/2014	Deyst, Mary	26 Upland Rd W Arlington, MA 02474	100.00	
3/2/2014	Dramstad, Richard	96 School Street Arlington, MA 02476	100.00	
3/4/2014	Dratch, Robin	70 Teel Street Arlington, MA 02474	100.00	
1/18/2014	Dunn, Julie	975 Mass. Avenue #506 Arlington, MA 02476	100.00	
3/10/2014	Fardella, Amy	108 Jason St Arlington, MA 02476	200.00	Chief HR Officer, TJX Cos.
3/17/2014	Farrell, Catherine	76 Park Street Arlington, MA 02474	100.00	
3/11/2014	Feinbaum, Rhonda	32 Draper Ave Arlington, MA 02474	100.00	
3/4/2014	Fowles, Heather	51 Windmill Lane Arlington, MA 02474	50.00	
3/14/2014	Fusoni, Mary	94 Grandview Rd Arlington, MA 02476	50.00	
3/14/2014	Gardiner, Pauline	11 Menotomy Rocks Dr Arlington, MA 02476	100.00	
3/13/2014	Garvey, Jane	8705 Indian Hill Rd Cincinnati, OH 45243	50.00	

Schedule A Receipts (continued)

Date Recd	Name	Address	Amount	Occupation/Employer
3/4/2014	Goolkasian, Gail	79 Scituate St Arlington, MA 02476	100.00	
3/13/2014	Green, Debby	288 Waban Ave Waban, MA 02468	100.00	
3/4/2014	Gresser, Tracy	6 Revere St Arlington, MA 02476	100.00	
2/13/2014	Grollman, Lisa	113 Irving Street Arlington, MA 02476	50.00	
3/1/2014	Haase, Kim	88 Park Ave Apt 401 Arlington, MA 02476	100.00	
3/14/2014	Heigham, Christopher J.	82 Richfield Rd Arlington, MA 02474	100.00	
3/13/2014	Heller, Miranda	30 Cypress Ave Kentfield, CA 94904	100.00	
3/4/2014	Helmuth, Eric	33 Granview Rd Arlington, MA 02476	100.00	
3/14/2014	Hooper, Gwen	1 School Street Arlington, MA 02476	100.00	
2/6/2014	Hopeman, Albert A	1 Monadnock Road Arlington, MA 02476	50.00	
3/13/2014	Kiernan, Casey	1 Calder Dr Warren, RI 02885	50.00	
3/4/2014	Lamachia, Joan	6 Shawnee Road Arlington, MA 02476	100.00	
3/17/2014	Lanphier, Cameron	PO Box 334 Ross, CA 94957	50.00	
3/14/2014	Licea-Kane, Erica	44 Rockmont Rd Arlington, MA 02474	75.00	
2/6/2014	Locke, Walter	350 Mass. Avenue, #167 Arlington, MA 02474	100.00	
3/4/2014	MacFarland, Gordon	23 Adams Street Arlington, MA 02474	60.00	
3/14/2014	McDaniel, Julie	9 Walnut Terr Arlington, MA 02476	50.00	
1/18/2014	Meteer, Marie	14 Brantwood Road, Arlington Arlington, MA 02476	100.00	
3/11/2014	Newell, Carlene	150 Ridge St Arlington, MA 02474	50.00	
3/4/2014	Owayda, Suzanne	15 Parker Rd Arlington, MA 02474	100.00	
3/4/2014	Parker, Ellen	346 Winchester St Newton, MA 02461	100.00	
3/5/2014	Payne, Bonnie	29 Oxford Street Arlington, MA 02474	200.00	
3/14/2014	Pedulla, Lisa	8 Old Colony Ln, Apt 11 Arlington, MA 02476	100.00	
2/10/2014	Peterson, Alison	29 Pleasant View Rd Arlington, MA 02476	100.00	
2/13/2014	Reedy, Allen	153 Renfrew Street Arlington, MA 02476	50.00	
2/11/2014	Rehrig, Brian	28 Academy Street Arlington, MA 02476	100.00	
3/4/2014	Rosenberg, Jean	18 King Street Arlington, MA 02474	50.00	

Schedule A Receipts (continued)

Date Recd	Name	Address	Amount	Occupation/Employer
3/4/2014	Rowe, Clarissa	137 Herbert Road Arlington, MA 02474	50.00	
2/6/2014	Schoenthaler, Robin	4 Ivy Circle Arlington, MA 02474	100.00	
2/10/2014	Speare, Amy	118 Ridge Street Arlington, MA 02474	50.00	
2/23/2014	Starr, Ed	7 Twin Circle Arlington, MA 02476	50.00	
2/7/2014	Sterling-Bratt, Amy	49 Maple Street Princeton, NJ 08542	100.00	
2/6/2014	Strayhorn, Louise	25 Lombard Road Arlington, MA 02476	50.00	
3/4/2014	Susse, Jennifer	45 Teel Street Arlington, MA 02474	100.00	
3/4/2014	Thielman, Jeff	37 Coolidge Road Arlington, MA 02476	50.00	
2/13/2014	Wallach, Jonathan	11 Webster Street Arlington, MA 02474	75.00	
3/8/2014	Weinberg, Judy	39 Venner Road Arlington, MA 02476	50.00	
3/12/2014	Whitford, David	23 Water St. Arlington, MA 02474	50.00	
1/28/2014	Winslow, Andrea	63 Scituate Street Arlington, MA 02476	50.00	
1/28/2014	Zeftel, Mona	11 Murray Street Arlington, MA 02476	60.00	
<b>TOTAL</b>			<b>\$6,095.00</b>	



## 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
2/7/14	Juli Brazile See CPF R1	56 Coolidge Rd Arlington 02476	Stamps	294.00
2/6/14	Juli Brazile See CPF R1	"	Launch letter	357.63
2/20/14	Juli Brazile See CPF R1	"	Rack cards	313.44
2/26/14	Juli Brazile See CPF R1	"	Signs, Dear Friends, bumper stickers, card	2,480.42
varied	Paypal	on line	mailing Fees for deposits	79.54
Line 12: Total Expenditures over \$50 (or listed above)				3525.03
Line 13: Total Expenditures \$50 and under* (not listed above)				12.95
Line 14: TOTAL EXPENDITURES IN THE PERIOD				3537.98

Enter on page 1, line 4 →

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

Committee to Elect Julie Dunn

**SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

Enter on page 1, line 4 →

\* 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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
				0
Line 15: In-Kind Contributions over \$50 (or listed above)				
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				0

\* 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.

Committee to Elect Luke Dunn



## 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
				0
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	0

Committee to Elect Julie Dunn



# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <span style="border: 1px solid black; padding: 2px;">Multiple</span>
Name of Individual Being Reimbursed:	<span style="border: 1px solid black; padding: 2px;">Julie Brazile</span>
Committee Name:	<span style="border: 1px solid black; padding: 2px;">Committee to Elect Julie Dunn</span>
CPF ID Number (if applicable):	<span style="border: 1px solid black; padding: 2px;"></span> Telephone Number (optional): <span style="border: 1px solid black; padding: 2px;"></span>

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
2/7/14	Arlington Post Office	Arlington MA	Stamps for mailing	294.00
2/6/14	Arlington Swiftly	1386 Mass Ave Arlington MA 02476	Launch letter + envelopes	359.63
2/20/14	Cambridge Offset Printing	56 Creighton St Cambridge MA 02140	Rack cards	313.44
2/26/14	Cambridge Offset Printing	56 Creighton St Cambridge MA 02140	Signs, Dear Friend cards, bumper stickers,	2,480.42
			cord mailing	

(Include items listed on Page 2) →	Line 1: Expenditures in excess of \$50 (itemized above):	<span style="border: 1px solid black; padding: 2px;">3,445.49</span>
	Line 2: Expenditures \$50 or under (not itemized):	<span style="border: 1px solid black; padding: 2px;">0</span>
	<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<span style="border: 1px solid black; padding: 2px;">3,445.49</span>

Signed under the penalties of perjury:

\_\_\_\_\_  
Signature of Candidate / Treasurer

Date: 3/24/14

Please prepare a separate report for each reimbursement check issued by the committee.