

Form CPR M0102E Campaign Finance Report Municipal Form 2014 MAR 26 Admes of Jampaign and Political Finance

Fill in Re	eporting Period dates: Beginning Date: 1/	15/14	***************************************	3/18/1	or Election Commission
Tuna of I	Report: (Check one)				<u></u>
	y preceding preliminary 8th day preceding election	30 day	after election year	-end report	dissolution
JULI	€ DUNN Candidate Full Name (if applicable)	COM	MITTES TO ELECT		INN
TREA	Office Sought and District	JAN	JE CULBERT Name of Comm	ittee Treasurer	The state of the s
975	MASS. AVE #506 ARLINGTON 02476 Residential Address	פור	Committee Mai	LUNGTON iling Address	1 M 02476
Telephone Nu	umber (optional).	Telephone	e Number (optional):		
	SUMMARY BALANCE	INFO	RMATION:		
	Line 1: Ending Balance from previous report			\Diamond	
	Line 2: Total receipts this period (page 3, line 11)		6,708,	00	
	Line 3: Subtotal (line 1 plus line 2)		6,708.6	OC	
	Line 4: Total expenditures this period (page 5, line	14)	3,537.9	18	
	Line 5: Ending Balance (line 3 minus line 4)		3,170.02		
	Line 6: Total in-kind contributions this period (page	: 6)		0	
	Line 7: Total (all) outstanding liabilities (page 7)			0	
	Line 8: Name of bank(s) used: TD Bank				
I certify that I had to activity, include finance activity	ommittee Treasurer: have examined this report including attached schedules and it is, to the best of ling all contributions, loans, receipts, expenditures, disbursements, in-kind con y of all persons acting under the authority or on behalf of this committee in acc the penalties of perjury:	tributions a	nd liabilities for this reporting per	ind and rapraeante	tampaign finance the campaign
FOR CANI	DIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box o				121/17
I certify th activity, of	e with Committee and no activity independent of the committee nat I have examined this report including attached schedules and it is, to the be fall persons acting under the authority or on behalf of this committee in accorny liabilities nor made any expenditures on my behalf during this reporting pe	st of my kn dance with	owledge and belief, a true and con the requirements of M G L. c. 55	nplete statement of I have not receive	fall campaign finance and any contributions.
I certify th finance act campaign	e without Committee OR Candidate with independent activity filing separated that I have examined this report including attached schedules and it is, to the betwity, including contributions, loans, receipts, expenditures, disbursements, in finance activity of all persons acting under the authority or on behalf of this counterpart the penalties of perjury:	st of my kn -kind contr ommittee in	buttons and liabilities for this range	seting mariad and w	all campaign epresents the
			(Canadade 5 Signature)	0	62 1/17

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 a calendar 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	
	SEE ATTACHED			
				THE PARTY OF THE P

e 9: Total Receipts	over \$50 (or listed above)	6.095.00		
ะ 10: Total Receipts	s \$50 and under* (not listed above)	613.00		
e 11: TOTAL REC	CEIPTS IN THE PERIOD	6,708.00	← 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.

committee to Elect Julie Dunn

Schedul A' Receipts

Date Recd	Name	Address	A	0
rtoou	Italiic		Amount	Occupation/Employer
2/10/2014	Barrett, Laura	196 Spring Street Arlington, MA 02476	75.00	
2/10/2014	Darrett, Laura	132 Mt. Auburn Street	75.00	
3/11/2014	Bielefeld, Lisa		100.00	
3/11/2014	Dieleleiu, Lisa	Arlington, MA 02476	100.00	
		00.0		Special Project Coord.,
2/4/2014	Dalam Issali	38 Academy Street		Facing History &
3/4/2014	Bohn, Judi	Arlington, MA 02476	350.00	Ourselves
0/4/0044	Data Oliver	69 School Street		
3/4/2014	Botos, Christopher	Arlington, MA 02476	100.00	
2/7/2014	Deseila Iuliana	56 Coolidge Road		
2/7/2014	Brazile, Juliana	Arlington, MA 02476	150.00	
2/4/2014	Drown laws	14 Oak Hill Dr		
3/4/2014	Brown. James	Arlington, MA 02474	100.00	
		23 Adams Street		
3/4/2014	Buchanan, Liz	Arlington, MA 02474	50.00	
		3761 Round Top Dr		
3/12/2014	Case, Suzanne	Honolulu, HI 96822	50.00	
		6 Harvard St	33.00	
3/11/2014	Coats. Jamie	Arlington, MA 02476	100.00	
		6 Oldham Road,	150.00	
	Comm. to Elect	Arlington		
1/18/2014	Steve Byrne	Arlington, MA 02476	100.00	
		71 Bartlett Avenue,	100.00	
		Arlington		
1/18/2014	Culbert. Jane	Arlington, MA 02476	100.00	
		135 Jason Street	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2/7/2014	Cummings, Mary	Arlington, MA 02476	50.00	
		21 Millett Street		
2/10/2014	Curro. Joe	Arlington, MA 02474	100.00	
		54 Academy Street		Boston Institute for
2/6/2014	Davis, Lisa	Arlington, MA 02476	200.00	Psychotherapy
		83 School Street		у сусполюгару
2/24/2014	Denenberg, Susan	Arlington, MA 02476	50.00	
		185 Chestnut St		ESL tutor, Madonna
3/13/2014	Detjen, Colleen	Winnetka, IL 60093	200.00	Mission
		26 Upland Rd W		
3/14/2014	Deyst, Mary	Arlington, MA 02474	100.00	
		96 School Street		
3/2/2014	Dramstad, Richard	Arlington, MA 02476	100.00	
		70 Teel Street		
3/4/2014	Dratch, Robin	Arlington, MA 02474	100.00	
		975 Mass. Avenue #506		
1/18/2014	Dunn, Julie	Arlington, MA 02476	100.00	
		108 Jason St		Chief HR Officer, TJX
3/10/2014	Fardella, Amy	Arlington, MA 02476	200.00	Cos.
		76 Park Street	200.00	003.
3/17/2014	Farrell, Catherine	Arlington, MA 02474	100.00	
	1	32 Draper Ave	100.00	9
3/11/2014	Feinbaum, Rhonda	Arlington, MA 02474	100.00	
	,	51 Windmill Lane	100.00	13 - 44474
3/4/2014	Fowles. Heather	Arlington, MA 02474	50.00	
		94 Grandview Rd	50.00	
			50.00	
	Fusoni, Marv	Aningion MA 07476		
3/14/2014	Fusoni, Mary	Arlington, MA 02476	50.00	
3/14/2014	•	11Menotomy Rocks Dr		
	Fusoni, Mary Gardiner. Pauline		100.00	

Schedule Allieipts (continued)

3/4/2014 Goolkasian, Gail Arington, MA 02476 100.00	Date Recd	Name	Address	Amount	Occupation/Employer
3/13/2014 Green, Debby Waban, MA 02468 100.00 3/4/2014 Gresser, Tracy Arlington, MA 02476 100.00 113 Irving Street 100.00 3/13/2014 Grollman, Lisa Arlington, MA 02476 50.00 3/13/2014 Haase, Kim Arlington, MA 02476 100.00 3/14/2014 Haase, Kim Arlington, MA 02476 100.00 3/13/2014 Heigham, 82 Richfield Rd 100.00 3/13/2014 Heller, Miranda 30 Cypress Ave 100.00 3/13/2014 Helmuth, Eric Arlington, MA 02476 100.00 3/4/2014 Hooper, Gwen Arlington, MA 02476 100.00 3/4/2014 Hopeman, Albert A Arlington, MA 02476 100.00 4 Hopeman, Albert A Arlington, MA 02476 100.00 5/6/2014 Hopeman, Albert A Arlington, MA 02476 100.00 6 Shawnee Road Arlington, MA 02476 100.00 7/13/2014 Kiernan, Casey Warren, RI 02885 50.00 8 Shawnee Road Arlington, MA 02476 100.00 8 Shawnee Road Arlington, MA 02476 100.00 9 Fos 334 100.00 100.00 100.00 9 Fos 334 100.00 100.00 100.00 9 Fos 334 100.00 100.00 100.00 100.00 100.00 100			79 Scituate St		
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2/6/2014 Locke, Walter Arlington, MA 02474 100.00 MacFarland, 23 Adams Street 60.00 3/4/2014 Gordon Arlington, MA 02474 60.00 3/14/2014 McDaniel, Julie 9 Walnut Terr Arlington, MA 02476 50.00 1/18/2014 Meteer, Marie Arlington, MA 02476 100.00 1/18/2014 Meteer, Marie Arlington, MA 02476 100.00 3/11/2014 Newell, Carlene Arlington, MA 02474 50.00 3/4/2014 Newell, Carlene Arlington, MA 02474 100.00 3/4/2014 Owayda, Suzanne Arlington, MA 02474 100.00 3/4/2014 Parker, Ellen Newton, MA 02461 100.00 3/5/2014 Payne, Bonnie Arlington, MA 02474 200.00 8 Old Colony Ln, Apt 11 Arlington, MA 02476 100.00 2/10/2014 Peterson, Alison Arlington, MA 02476 100.00 2/10/2014 Peterson, Alison Arlington, MA 02476 50.00 2/13/2014 Reedy, Allen Arlington, MA 02476 50.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
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15 Parker Rd	3/11/2014	Newell Carlene	Arlington MA 02474	50.00	
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2/13/2014 Reedy, Allen	2/10/2014	Peterson Alison	Contract the Contract to the C	100.00	
2/13/2014 Reedy, Allen Arlington, MA 02476 50.00 28 Academy Street 28 Academy Street	2/10/2014	i etersori, Allsori		100.00	
28 Academy Street	2/13/2014	Reedy Allen		50.00	
	2/13/2014	recuy, Alleli		30.00	
ZELEGO TELEGO DE LA TRANSPORTA DE LA TRA	2/11/2014	Rehrig Brian		100.00	
18 KingStreet	2/11/2014	reing, bliati		100.00	
3/4/2014 Rosenberg, Jean Arlington, MA 02474 50.00	3/4/2014	Rosenhera Jean		50.00	

Schedule A Receipts (continued)

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

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 all expenditures. Please include your committee name and a page number on each page.) To Whom Paid					
Date Paid	(alphabetical listing)	Address	Amount		
2/7/14	Juli Brazilo See CPF RI	56 Lookage ed Arrygion 02476	Purpose of Expenditure Stamps	294.00	
2/6/14	Juli Brazili Su CRF R1	61	Launchletter	357.63	
2/20/14	Juli Brazili Sei CPF R 1	n	Racheards	313.44	
2/26/14	Juli Brazili Ju CPF R1	и	Signs, Dear Friends, bumper stuckers, card	2,480.42	
varied	Paypul	on line	raching Fees for deposits	79.54	
	,				
			A Aire		
		Line 12: Total Expenditures over	er \$50 (or listed above)	35ZS, 03	
		Line 13: Total Expenditures \$50	and under* (not listed above)	12.95	
	Enter on page 1, line 4 \rightarrow	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	3,537.98	

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

Connettee to Elect Julie Dunn

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SCHEDULE B: EXPENDITURES (continued)

Line 13: Expenditures \$50 and	l under* (not listed above)	
	Line 13: Expenditures \$50 and	Line 12: Expenditures over \$50 (or listed above) Line 13: Expenditures \$50 and under* (not listed above) Line 14: TOTAL EXPENDITURES IN THE PERIOD

^{*} 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	d From Whom Received* Residential Address Description of Contribution			Value
				0
	2			
		Line 15: In-Kind Contributions		
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	0

Committee to Eloct Luke Dunn

^{*} 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
				0
			S 12.	
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	ING LIABILITIES (ALL)	0

Consulte for bleet tuke Dunn

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Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

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: Multiple						
Name of Individu	al Being Reimbursed: Juli B	Brazile				
Committee Name	Commit	te to Elect Julie Duni	n			
CPF ID Number (if applicable): Telephone Number (optional):						
ITEMIZE EXPENDITURES IN EXCESS OF \$50						
Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount		
2/7/14	Artington Possiblice	Arlington MA	Stamps for mouling	294.00		
2/6/14	Arlington Swifty	1386 Mass Arc Artirgton MA 02476	Launch letter + envelopes	357.63		
2/20/14	Cambridge Offset S6 Creighton St Cembridge M 02140 Rack Eards					
2/26/14	Con Note of					
	,		cord mailing			
(Include items listed on Page 2) Line 1: Expenditures in excess of \$50 (itemized above): 3,445.49						
Line 2: Expenditures \$50 or under (not itemized):						
Line 3: TOTAL AMOUNT REIMBURSED: 3,445.49						
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.