



Commonwealth
of Massachusetts

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

CITY OF PEABODY

2021 DEC 10 AM 11:14
CPF 104 17846

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CITY CLERK

Reporting Period: Beginning: 1/1/2021 Ending: 12/31/2021

Type of Report: 2021 ~~Pre-Preliminary Report~~

Final

Brenner, Joel

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

5 Alexandra Street
Peabody, MA 01960

Residential Address

Brenner Committee

Committee Name

Beth Brenner

Name of Committee Treasurer

5 Alexandra Street
Peabody, MA 01960

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$2,802.28
Subtotal:	\$2,802.28
Total expenditures this period:	\$2,802.28
Ending Balance:	\$0.00
<hr/>	
Total inkind contributions this period:	\$1,602.28
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	TD 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, 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:

Beth Brenner
Treasurer's signature (in ink)

12/8/21
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, 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:

Joel Brenner
Candidate's signature (in ink)

12/8/2021
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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
6/30/2021	Brenner, Joel 5 Alexandra Street Peabody, MA 01960	\$158.95	
7/19/2021	Brenner, Joel 5 Alexandra Street Peabody, MA 01960	\$592.13	
9/7/2021	Brenner, Joel 5 Alexandra Street Peabody, MA 01960	\$1,331.20	
9/10/2021	Brenner, Joel 5 Alexandra Street Peabody, MA 01960	\$120.00	
8/9/2021	Committee To Elect Bukia Chalvire, Bukia 18 Hilltop Drive Peabody, MA 01960	\$50.00	
7/16/2021	Gilbert, Chrisopher 55 Granite Road Peabody, MA 01960	\$200.00	Investigator Ma Department of Youth Services
8/30/2021	Luther, Nancy 294 Perkins Row Topsfield, MA 01983	\$50.00	Retired
8/27/2021	Tisei, Richard 703 Main Street Wakefield, MA 01880	\$200.00	Policy Advisor Preti Strategies
8/4/2021	Turco, Jon 161 Lynnfield Street #1 Peabody, MA 01960	\$100.00	Massport
Total Itemized Receipts:		\$2,802.28	
Total Unitemized Recelpts:		\$0.00	
Total Receipts:		<u>\$2,802.28</u>	

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>
10/4/2021	Brenner, Joel 5 Alexandra Street Peabody, MA 01960	\$600.00	
9/10/2021	Essex Media Group 110 Munroe Street Po Box 5 Lynn, MA 01903	\$120.00	Newspaper Ad
6/30/2021	Thriftco Printing 58 Pulaski Street Peabody, MA 01960	\$158.95	Stickers
7/19/2021	Thriftco Printing 58 Pulaski Street Peabody, MA 01960	\$592.13	Lawn Signs
8/25/2021	Thriftco Printing 58 Pulaski Street Peabody, MA 01960	\$1,331.20	Mailing
Total Itemized Expenditures:		\$2,802.28	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$2,802.28</u>	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation & Employer</u>
10/4/2021	Brenner, Joel 5 Alexandra Street Peabody, MA 01960	\$1,602.28	0
	Total Itemized In-kind Contributions:	\$1,602.28	
	Total Unitemized In-kind Contributions:	\$0.00	
	Total In-kind Contributions:	<u>\$1,602.28</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>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
6/30/2021	Brenner, Joel 5 Alexandra Street Peabody MA, 01960		\$158.95	Loan For Stickers
7/19/2021	Brenner, Joel 5 Alexandra Street Peabody MA, 01960		\$592.13	Loan For Lawn Signs
9/7/2021	Brenner, Joel 5 Alexandra Street Peabody MA, 01960		\$1,331.20	Loan For Mailing
9/10/2021	Brenner, Joel 5 Alexandra Street Peabody MA, 01960		\$120.00	Newspaper Ad
10/4/2021	Brenner, Joel 5 Alexandra Street Peabody, MA 01960	(\$600.00)		
10/4/2021	Brenner, Joel 5 Alexandra Street Peabody, MA 01960	(\$1,602.28)		
	Outstanding Liabilities:		<u>\$0.00</u>	