



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY CLERKS OFFICE

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/2/2013 Ending Date: 9/6/2013  
8/30/2013

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

Darlene Mercer Bruen  
Candidate Full Name (if applicable)

Alderman Ward 5  
Office Sought and District

22 Richard Circle  
Residential Address

Telephone Number (optional): 781-937-3161

Committee to elect Darlene Mercer Bruen  
Committee Name

Donna Ingham  
Name of Committee Treasurer

22 Richard Circle  
Committee Mailing Address

Telephone Number (optional): 781-937-3161

### SUMMARY BALANCE INFORMATION:

|  |                             |
|--|-----------------------------|
| Line 1: Ending Balance from previous report              | <u>8.33</u>                 |
| Line 2: Total receipts this period (page 3, line 11)     | <u>500.00</u>               |
| Line 3: Subtotal (line 1 plus line 2)                    | <u>508.33</u>               |
| Line 4: Total expenditures this period (page 5, line 14) | <u>0</u>                    |
| Line 5: Ending Balance (line 3 minus line 4)             | <u>508.33</u>               |
| Line 6: Total in-kind contributions this period (page 6) | <u>0</u>                    |
| Line 7: Total (all) outstanding liabilities (page 7)     | <u>750.00</u>               |
| Line 8: Name of bank(s) used:                            | <u>People's United 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: Donna Ingham (Treasurer's signature) Date: 9/6/2013

#### 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: Darlene Mercer Bruen (Candidate's signature) Date: 9/6/2013

## 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<br>(alphabetical listing required)   | Amount        | Occupation & Employer<br>(for contributions of \$200 or more) |
|--|---|---------------|---|
| 6/24/2013  | Ralph J. Callahan<br>Jean M. Joyce<br>12 Garden Terrace           | 100.00        |   |
| 7/27/2013  | Thomas F. O'Brien<br>Elizabeth A. O'Brien<br>4 Mill Terrace       | 50.00         |   |
| 7/27/2013  | Robert E. Hyldborg<br>Millie R. Hyldborg<br>150 Washington Circle | 50.00         |   |
| 8/13/2013  | John P. Casey Jr.<br>P.O. Box 222<br>Woburn                       | 200.00        |   |
| 8/13/2013  | Steve Bruen<br>Darlene Bruen<br>22 Richard Circle                 | 100.00        |   |
|  |   |               |   |
|  |   |               |   |
|  |   |               |   |
|  |   |               |   |
|  |   |               |   |
|  |   |               |   |
|  |   |               |   |
|  |   |               |   |
|  |   |               |   |
|  |   |               |   |
| Line 9: Total Receipts over \$50 (or listed above)         |   | 400.00        |   |
| Line 10: Total Receipts \$50 and under* (not listed above) |   | 100.00        |   |
| <b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>               |   | <b>500.00</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.





### 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        |
|---------------------------|---------------|-------------------|---|---------------|
| 11/1/2007                 | Darlene Bruen | 22 Richard Circle | Advertising <sup>loan</sup> <sub>and cler</sub>     | 750.00        |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
|                           |               |                   |   |               |
| Enter on page 1, line 7 → |               |                   | <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b> | <b>750.00</b> |