



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance 2020 JUN 23 AM 11:25

DENNIS TOWN CLERK
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 5/1/2020 Ending Date: 6/21/2020

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

Paul McCormick
Candidate Full Name (if applicable)
Demo Johnston
Office Sought and District
88 Chase Ave Demo Port
Residential Address
E-mail: paulemccormick@comcast.net
Phone # (optional): 708-398-2147

Committee to Elect Paul McCormick
Committee Name
Gail Knell
Name of Committee Treasurer
88 Chase Ave Johnston
Committee Mailing Address
E-mail: McKnella@comcast.net
Phone # (optional): 708-432-2027

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>- 0 -</u>
Line 2: Total receipts this period (page 3, line 11)	<u>8950.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>8950.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>8735.43</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>214.57</u>
Line 6: Total in-kind contributions this period (page 6)	<u>—</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>—</u>
Line 8: Name of bank(s) used:	<u>Cape Cod Bank, Main St. Haverhill MA</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: Gail Knell (Treasurer's signature) Date: 6/21/2020

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: _____ (Candidate's signature) Date: _____

SCHEDULE A: RECEIPTS (continued)

RECEIVED 17

2020 JUN 23 AM 11:25
DENNIS TOWN CLERK

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/2/20	Marie Burchy 3 Brock Ridge Dennis	50.00	
6/12/20	Marie Chamberlain Box 142 J. Dennis	500.00	Self-employed
5/5/20	Rob Chamberlain Box 142 J. Dennis	500.00	Attorney, Robin Meach
6/16/20	Jean Chamberlain West Dennis	100.00	
6/4/2020	Paul Covell 485 Rt 131 J. Dennis	200.00	Restor Covell Restoration
6/2/2020	Mark Denny Chase Ave Dennis Port	250.00	Conserv Restoration Properties
6/17/2020	Joi. Fullers 3 Planktonite Dr. Beaufort, N.C.	200.	Engineer
6/9/2020	Gail Gnarins Acwister, MA	50.00	Author OCCC
6/3/2020	Edward Jerosz Kor/ln E. Dennis	100.00	
6/4/2020	Gail Kroll 44 Belmont Rd W. Dennis	200.00	Restornt Max 265 The Restoration
6/4/2020	Michael Kroll 44 Belmont Rd W. Dennis	50.00	
6/12/2020	Nelen McCormick 28 Cokes St. J. Dennis	300.00	Retail
5/14/2020	Mary Catherine McCormick 88 Chase Ave Dennis Port	75.00	

Line 9: Total Receipts over \$50 (or listed above)	2575.00
Line 10: Total Receipts \$50 and under* (not listed above)	125.00
Line 11: TOTAL RECEIPTS IN THE PERIOD	2700

← 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 A: RECEIPTS (continued)

RECEIVED 703

2020 JUN 23 AM 11:25
DENNIS TOWN CLERK

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/17/2020	Cornie Michas 12 DENNIS LN E. DENNIS	500.00	Retiree DENNIS TOWN CLERK
5/30/2020	Kathryn Moran Box 1407 E. DENNIS	200.00	Retiree
6/12/2020	Carl Monroe Box 610 DENNIS	200.00	Monroe Motors
6/11/2020	Louise O'Connell	50.00	
6/15/2020	Ryan O'Connell	50.00	
6/19/2020	TJ O'Connell	50.00	
6/16/2020	Thomas Petula DENNIS LN E. DENNIS	100.00	
6/18/2020	James Pleth Box 330 DENNIS	100.00	
6/9/2020	Dave Rodriguez	50.00	
5/3/2020	Cheri Turner JENNIFER LN E. DENNIS	500.00	Attorney
5/11/2020	Alan Tuttle Box 913 J. DENNIS	200.00	Retiree
6/8/2020	Mary White DENNIS LN E. DENNIS	250.00	Retiree Jordan's Carpenter
5/1/20	Paul McFarlane 88 Chestnut Ave. D.A.	4000.00	Conclude Contribution

Line 9: Total Receipts over \$50 (or listed above)	6250.00
Line 10: Total Receipts \$50 and under* (not listed above)	
Line 11: TOTAL RECEIPTS IN THE PERIOD	8800.00

← 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.

SCHEDULE B: EXPENDITURES (continued)

RECEIVED

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
5/1/20	Facebook	CA	Online Service	876.47
5/4/20	Fulcrum East	P.O. Box 130633 BOSTON 02113	Consulting	1,000.
5/11/20	Fulcrum East	P.O. Box 130633 BOSTON 02113	Consulting	1,000.
6/4	Fulcrum East	P.O. Box 130633 BOSTON MA 02113	Consulting	2,000.
5/4	Go Databy	CA	online service	39.51
6/9	I heart media	Hyannis, MA	Radio Advertisement	325.12
5/4/20	Paycom	CA	online service	29.29
5/13/20	Staples	RT CA Orlando, MA	envelopes/labels	77.54
6/10/20	R.E. Breaker	JTS A MAIN ST Dennis, MA	Envelopes Early Voting Instructions	302.81
6/4/20	Sunderland Printing	115 Enterprise Rd Hyannis	Bumper Stickers Banners	717.19
6/9/20	Jewelant Printing	115 Enterprise Rd Hyannis, MA	Brochure	876.56
6/10/20	US Postal Service	Mill St Dennis MA	postage	275.00
6/10/20	US Postal Service	Mill St Dennis MA	postage	275.00
Line 12: Expenditures over \$50 (or listed above)				7734.48
Line 13: Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

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 B: EXPENDITURES (continued)

RECEIVED

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
6/11	US Postal Service	Mill St Dennis MA	postage 2020 JUN 23 ANNIS TOWN	165.00
6/11	US Postal Service	"	postage	165.00
4/13	US Postal Service	Mill St Dennis MA	postage	275.00
4/15	US Postal Service	"	postage	165.00
6/20	US Postal Service	Mill St Dennis MA	postage	165.00

Line 12: Expenditures over \$50 (or listed above)	1007.00
Line 13: Expenditures \$50 and under* (not listed above)	—
Line 14: TOTAL EXPENDITURES IN THE PERIOD	8735.48

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.