



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

BARNSTABLE TOWN CLERK

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

CRF '13 OCT 28 P 2013

Reporting Period: Beginning: 9/10/2013 Ending: 10/28/2013

Type of Report: Pre-election

William L. Crocker, Jr.

Full Name of Candidate

Barnstable Town Council - Precinct 6

Office Sought/ District

50 Birchill Road Centerville, MA 02632

Residential Address

The Committee to Elect Will Crocker

Committee Name

Judith A. Crocker

Name of Committee Treasurer

50 Birchill Road Centerville, MA 02632

Committee Address

SUMMARY BALANCE INFORMATION

Table with 2 columns: Description and Amount. Rows include Ending balance from previous report (\$7,939.35), Total receipts this period (\$1,320.00), Subtotal (\$9,259.35), Total expenditures this period (\$7,444.38), Ending Balance (\$1,814.97), Total inkind contributions this period (\$25.00), Total outstanding liabilities (\$6,000.40), and Name of Bank Used.

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:

Handwritten signature of Judith A. Crocker

Treasurer's signature (in ink)

10/28/13

Date

Affidavit of Candidate (check 1 box only) :

[X] 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, 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:

Handwritten signature of William L. Crocker, Jr.

Candidate's signature (in ink)

10/28/13

Date

Schedule A: Receipts

L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts of \$50 or more 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.

Date	Name and Residential Address	Amount	Occupation and Employer
9/18/2013	Chamberlain, Robert Po Box 142 South Dennis, MA 02660	\$500.00	Attorney Self
9/30/2013	Chaprales, Adam Seans Circle Centerville, MA 02632	\$50.00	
9/30/2013	Crocker, Jeffrey Po Box 311 Centerville, MA 02632	\$50.00	
9/22/2013	CTE Henry C. Farnham 127 Coachman Lane West Barnstable, MA 02668	\$50.00	
10/12/2013	Howland, Kenneth 44 Nobadeer Road Centerville, MA 02632	\$50.00	
10/12/2013	Leclair, Richard 17 Victoria Street Centerville, MA 02632	\$20.00	
9/18/2013	Lopes, Scott 6 Applewood Circle East Sandwich, MA 02537	\$25.00	
10/25/2013	Murphy, William 67 Centerbrook Lane Centerville, MA 02632	\$100.00	
9/23/2013	Powers, Pauline 366 Nottingham Drive Centerville, MA 02632	\$50.00	
9/30/2013	Seymour, Steve 2201 Old Court Road Baltimore, MD 21204	\$50.00	
10/8/2013	Silvia, Kathleen 44 Ice Valley Road Osterville, MA 02655	\$250.00	Self Employed Fair Insurance
9/18/2013	Smith, Lamar 419 E. Hathaway Drive San Antonio, TX 78209	\$100.00	
9/15/2013	Vozeolas, El 7 Loon Lane West Yarmouth, MA 02673	\$25.00	
Total Itemized Receipts:		\$1,320.00	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		\$1,320.00	

Schedule B: Expenditures

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.

Date	Name and Address	Amount	Purpose
10/20/2013	Associated Services 40 Windsong Lane Chatham, MA 02633	\$352.53	Promotional Products
09/29/2013	Barnstable Patriot 396 Main Street Hyannis, MA 02601	\$783.00	Advertising
10/25/2013	Barnstable Patriot 396 Main Street Hyannis, MA 02601	\$602.00	Advertising
10/14/2013	Barnstable Patriot 396 Main Street Hyannis, MA 02601	\$602.00	Advertising
10/25/2013	Curley Direct Mail 15 Fruen Avenue South Yarmouth, MA 02664	\$498.31	Mailing
10/12/2013	Curley Direct Mail 15 Fruen Avenue South Yarmouth, MA 02664	\$911.93	Mailing
10/14/2013	Curley Direct Mail 15 Fruen Avenue South Yarmouth, MA 02664	\$469.74	Mailing
09/15/2013	Curley Direct Mail 15 Fruen Avenue South Yarmouth, MA 02664	\$315.47	Mailing
10/21/2013	Dragonlite 620 Main Street Hyannis, MA 02601	\$27.42	Food For Volunteers
10/25/2013	Dwyer, Robert 174 Salt Rock Road Barnstable, MA 02630	\$155.69	Reimbursement (See R
09/14/2013	Dynamic Solutions 142 Commercial Street #304 Boston, MA 02109	\$500.00	GOTV Calls
10/26/2013	Pizza Wave 3864 Falmouth Road Marstons Mills, MA 02648	\$41.35	Food For Volunteers
10/20/2013	Pizza Wave 3864 Falmouth Road Marstons Mills, MA 02648	\$41.35	Food For Volunteers
10/26/2013	Quaker Process Printing Po Box 696 Sagamore, MA 02561	\$238.53	Printing
10/12/2013	Quaker Process Printing Po Box 696 Sagamore, MA 02561	\$350.63	Printing
09/10/2013	Quaker Process Printing Po Box 696 Sagamore, MA 02561	\$95.63	Printing
09/30/2013	Quaker Process Printing Po Box 696 Sagamore, MA 02561	\$146.09	Printing

10/8/2013	Rally/piryx 3144 Second Street - 1st Floor San Francisco, CA 94105	\$14.38	Credit Card Processi Fees
9/19/2013	Town of Barnstable South Street Hyannis, MA 02601	\$10.00	Voter List
0/25/2013	USPS Main Street Barnstable, MA 02630	\$690.00	Postage
9/18/2013	Victory Store 5200 30th St Sw Davenport, IA 54282	\$289.00	Lawn Signs
0/26/2013	Void Centerville, MA 02632	\$0.00	Voided Check
9/17/2013	Wimpy's Seafood Cafe 752 Main Street Osterville, MA 02655	\$309.33	Preliminary Night Function

Total Itemized Expenditures:	\$7,444.38
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	\$7,444.38

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 contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year may 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.

Date	Name and Residential Address	Value	Description Occupation/Employer
10/18/2013	Crocker, Judith 50 Birchill Road Centerville, MA 02632	\$10.00	Town Maps Sales Sandab Communications
09/30/2013	Crocker, Judith 50 Birchill Road Centerville, MA 02632	\$15.00	Email Marketing Sales Sandab Communications
Total Itemized Inkind Contributions:		\$25.00	
Total Unitemized Inkind Contributions:		\$0.00	
Total Inkind Contributions:		\$25.00	

Schedule D: Liabilities

L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still standing, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
7/23/2013	Crocker, Jr. (Loan), William L. 50 Birchill Road Centerville, MA 02632	\$200.00	Loan from candidate
3/10/2006	William Crocker 50 Birchill Road Centerville, MA 02632	\$4,896.92	Loan to Campaign
6/15/2006	William Crocker 50 Birchill Road Centerville, MA 02632	\$903.48	Goods Purchased For Campaign
Total Liabilities:		\$6,000.40	

Schedule R: Reimbursements

Date	Reimbursee	Amount
0/25/2013	Dwyer, Robert	\$155.69



Commonwealth
Massachusetts

Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

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

10/2

Dwyer, Robert
Individual Being Reimbursed
\$155.69
Amount of Reimbursement

The Committee to Elect Will Crocker
Committee Name
10/25/2013
Date of Reimbursement

Date	Name and Address	Amount	Purpose
10/26/2013	Tikiport 714 Iyannough Road Hyannis, MA 02601	\$155.69	Food For Volunteers