Commonwealth
of Massachusetts

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

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

CPF ID# 80728
6/18/2013

Reporting Period: Beginning: 1/1/2010 Ending: 8/27/2010

Type of Report: 2010 Pre-primary Report (PAC)

Berkshire Brigades PAC
Committee Name

David L. Orenstein
Name of Committee Treasurer

69 E. Housatonic Street
Pittsfield, MA 01201
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$1,079.91**
Total receipts this period:	**$1,210.00**
Subtotal:	**$2,289.91**
Total expenditures this period:	**$465.33**
Ending Balance:	**$1,824.58**
Total inkind contributions this period:	**$0.00**
Total outstanding liabilities:	**$0.00**
Name of Bank Used:	**Berkshire Bank**

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.

Date	Name and Residential Address	Amount	Occupation and Employer
7/29/2010	Burke, Richard 2 Andes Road Peru, MA 01235	$100.00	
7/29/2010	Guernsey II, Sherwood 402 Hancock Road Williamstown, MA 01267	$200.00	Lawyer Self-Employed
8/11/2010	Massachusetts Campaign for our Country Political Action Committee P.O. Box 6022 Boston, MA 02114 80828	$250.00	
7/29/2010	Menard, Peter Crane Road Windsor, MA 01270	$100.00	
7/29/2010	Radin, Stephen 139 Mountain Drive Pittsfield, MA 01201	$100.00	
7/29/2010	Scheel, Loretta 273c South Broadway Tarrytown, NY 10591	$100.00	
7/29/2010	Vines, Elliot 7 Hawthorne Place Lenox, MA 01240	$100.00	
7/29/2010	Wilcox, Michael Alford, MA 01266	$200.00	

Total Itemized Receipts:	**$1,150.00**
Total Unitemized Receipts:	**$60.00**
Total Receipts:	**$1,210.00**

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 over $50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
4/29/2010	Smulowitz Committee 36 Hillcrest Road Needham, MA 02492	$100.00	14994 Contribution
2/8/2010	Verizon P.O. Box 1 Worcester, MA 01602	$45.47	Telephone
3/8/2010	Verizon P.O. Box 1 Worcester, MA 01602	$45.47	Telephone
4/8/2010	Verizon P.O. Box 1 Worcester, MA 01602	$45.47	Telephone
5/12/2010	Verizon P.O. Box 1 Worcester, MA 01602	$45.98	Telephone
6/10/2010	Verizon P.O. Box 1 Worcester, MA 01602	$45.55	Telephone

Total Itemized Expenditures:	**$327.94**
Total Unitemized Expenditures:	**$137.39**
Total Expenditures:	**$465.33**

Schedule R: Reimbursements

Date	Reimbursee	Amount
4/29/2010	Lee Harrison	$30.60
4/29/2010	Lee Harrison	$11.48

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Form CPF R1: Itemization of Reimbursements
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Lee Harrison	Berkshire Brigades PAC
Individual Being Reimbursed	*Committee Name*
$30.60	**4/29/2010**
Amount of Reimbursement	*Date of Reimbursement*

Date	Name and Address	Amount	Purpose
4/29/2010	Domino's Pizza 1229 North Street Pittsfield, MA 01201	$30.60	Meeting Expense

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Lee Harrison	Berkshire Brigades PAC
Individual Being Reimbursed	*Committee Name*
$11.48	**4/29/2010**
Amount of Reimbursement	*Date of Reimbursement*

Date	Name and Address	Amount	Purpose
4/29/2010	Domino's Pizza 1229 North Street Pittsfield, MA 01201	$11.48	Meeting Expense